# Compliance and Ethics Committee Compliance and Privacy Report

Christopher Martin, System Executive Director, Compliance Gabriella Roblejo, Executive Director, Privacy Operations October 23, 2024



#### Agenda

01 Compliance Reviews

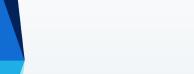
02 OIG's General Compliance Program Guidance

03 OIG Work Plan Updates

04 Compliance Training

**05 Privacy Report** 





## 01 Compliance Reviews



#### **Compliance Reviews**

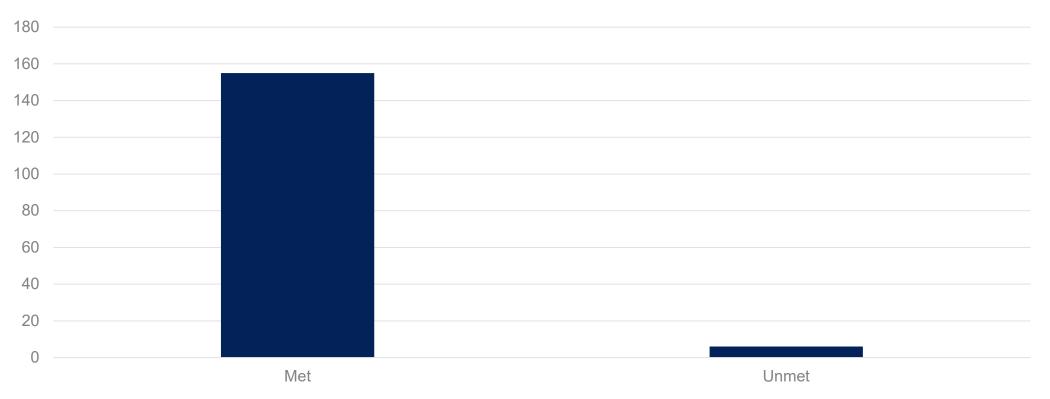
Service/Department	Overall Score	Financial Impact
Trauma Services Review	100%	\$0.00
Telehealth Services Review	100%	\$0.00
Inpatient Rehab Unit Review	98.18%	\$0.00

## 02 OIG's General Compliance Program Guidance



#### OIG's General Compliance Program Guidance

- Identified 270 statements in this document that include the term "should".
- Evaluated 161 of those statements. BH addresses 96% of the recommendations.



## 03 OIG Workplan Updates



#### OIG Workplan Updates - June

Workplan Item Title	Risk Rating
Access to Medications for Opioid Use Disorder at Health Centers	LOW
Medicare Payments for Lower Extremity Peripheral Vascular Procedures	LOW
Medicare Enrollees Leaving Hospitals Against Medical Advice	LOW



## 04 | Compliance Training



## Compliance Oversight for Healthcare Leaders

https://youtu.be/X5J7R1jQP2Q



## 05 | Privacy Report



#### **Privacy Report**

- HHS OCR Explaining the Notice of Privacy Practices
- https://youtu.be/8EXEqsN-NiU?si=K9sWL7gDHoTDzCjL



Ethical behavior is doing the right thing when no one else is watching.

[Aldo Leopold]

