
Corporate Compliance – Compliance Officer and Committee AD.CC40

POLICY:

Lifesong Hospice and Palliative Care designates an individual to perform the essential duties and responsibilities required of a Compliance Officer. The Lifesong Hospice and Palliative Care Compliance Committee provides support to the Compliance Officer in assuring that the hospice complies with all Federal, State and local regulations and conducts business according to the highest ethical standards.

PROCEDURE:

1. The Executive Director serves as the Compliance Officer.
2. The hospice QAPI Committee serves as the hospice Compliance Committee.
3. The Compliance Officer assumes responsibility for designing, implementing, maintaining and evaluating the Compliance Program.
4. The Compliance Officer delegates responsibility for components of the Compliance Program as needed and appropriate.
5. The Compliance Officer serves as the focal point of accountability for all aspects of the Compliance Program.
6. The Compliance Committee assumes responsibility for providing support to the Compliance Officer and coordinating auditing and monitoring functions.
7. The Compliance Officer convenes the Compliance Committee when and if there are compliance concerns that cannot be easily resolved or investigated through normal daily operations.

Created:	Reviewed:	Revised:	Effective:
04/2018	09/2018		4/2019