

## DECEMBER 2018 COMPLIANCE CORNER

### NEW YORK STATE OFFICE OF THE MEDICAID INSPECTOR GENERAL (OMIG) COMPLIANCE CERTIFICATION REQUIREMENT

In New York State entities that receive over \$500,000.00 in any consecutive 12 month period from Medicaid are required to certify on an annual basis that they have the eight (8) required elements of a Compliance Program in place.

The eight elements include:

1. There are written policies/procedures that address and support the Compliance Program.
2. There is a designated employee responsible for the day-day operation of the Compliance Program.
3. There is routine training and education on compliance issues of all affected employees including Board members and executives.
4. The compliance officer is available to all employees either in person or via the HelpLine (833-280-0009).
5. There are discipline policies in place to enforce good faith participation in the compliance program.
6. The PPS has a process to identify and review potential compliance risk areas and conducts audits of those risk areas.
7. The PPS investigates and responds to compliance issues as they are identified. This would include reporting compliance issues to the Department of Health and the OMIG and refunding any overpayments received.
8. There is a policy on Non-Intimidation and Non-retaliation.

SI PPS has an active compliance program and will be completing the required certification form with the OMIG.

The Compliance Officer for SI PPS is Janice Stewart, and she can be reached at 516-266-5014 or at the following email addresses [jstewart2@northwell.edu](mailto:jstewart2@northwell.edu)/  
[jstewart@statenilandpps.org](mailto:jstewart@statenilandpps.org) .

Any questions please do not hesitate to contact the Compliance Officer.

Thank you.