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Health Care
Compliance
Association®

ANCHORAGE, AK

Regional Conference

February 26–27, 2015

HCCA's Regional Conferences provide high quality, convenient, inexpensive education and networking opportunities.

THURSDAY, FEBRUARY 26

8:25 – 8:30 AM

Welcome and Introductions

8:30 – 9:30 AM

Audit Overview

Doug Jones

Internal Auditor V
State of AK – DHSS

9:30 – 10:30 AM

Welcome to IRB Land!

Terry Powell

IRB Administrator
Alaska Native Medical Center

10:30 – 10:45 AM

Break

10:45 – 11:45 AM

Mental Health Compliance (42cfr)

Shannon Wilks, CHC

Chief Compliance Officer
Anchorage Community Mental Health Services

Carey Edney

Director
ACMHS Care Management

Fred Kopacz

Director of Planning and Grants
South Central Foundation

11:45 – 12:30 PM

Lunch (provided)

12:30 – 1:30 PM

Tips for Developing Compliance Policies, Procedures and Your Code.

Debbie Troklus, CCEP-F, CCEP-I, CHC-F, CHPC, CHRC

Managing Director
Aegis Compliance & Ethics Center

1:30 – 2:30 PM

HIPAA – What You Don't Know Can Hurt You

Carolyn Y. Heyman-Layne

Member
Sedor, Wendlandt, Evans & Filippi, LLC

2:30 – 2:45 PM

Break

2:45 – 4:00 PM

Government Panel Q&A: Discussion with State of AK Regulatory and Enforcement Representatives

Moderator

Richard Clinch, CHC

Partner
Clinch Compliance Consulting, LLC

Panel

Joe Bottini

US Attorney

Doug Jones

Internal Auditor V
State of AK – DHSS

Wayne Schaltenbrand

Special Agent in Charge
FBI

Andrew Peterson

MFCU

Chris Schrank

Assistant Special Agent in Charge
US DHHS OIG OI
Seattle Field Office

Matthew Greenley

Special Assistant United States Attorney
US DHHS OIG OI

FRIDAY, FEBRUARY 27

8:25 – 8:30 AM

Welcome and Review

Debbie Troklus, CCEP-F, CCEP-I, CHC-F, CHPC, CHRC

Managing Director
Aegis Compliance & Ethics Center

8:30 – 9:30 AM

Identifying Risk & Priorities - Conducting Risk Analysis

Sheryl Vacca, CCEP-F, CCEP-I, CHC-F, CHPC, CHRC

SVP/Chief Comp & Audit Officer
Univ. of CA

9:30 – 10:30 AM

Effectiveness

Lynda Hilliard, CCEP, CHC

Former Deputy Compliance Officer
University of California

10:30 – 10:45 AM

Break

10:45 – 11:45 AM

Compliance Committee, What to expect with a CIA, Gaining Board involvement

Steve Ortquist, CHC-F, CHRC, CCEP

Managing Director
Aegis Compliance & Ethics Center

11:45 – 12:45 PM

Lunch (provided)

12:45 – 1:45 PM

Conducting Investigations

Ryan Meade, CHC-F, CHRC

Director of Regulatory Compliance Studies
Loyola University Chicago School of Law

1:45 – 2:00 PM

Break

2:00 – 3:00 PM

Decision Analysis & Strategic Risk Management in Compliance Programs

Jeffrey Driver

Chief Risk & Executive Officer
Stanford University Medical Center
The Risk Authority, LLC

3:00 – 4:00 PM

Compliance Roundtable

Debbie Troklus, CCEP-F, CCEP-I, CHC-F, CHPC, CHRC

Managing Director
Aegis Compliance & Ethics Center

Sheryl Vacca, CCEP-F, CCEP-I, CHC-F, CHPC, CHRC

SVP/Chief Comp & Audit Officer
Univ. of CA

Lynda Hilliard, CCEP, CHC

Former Deputy Compliance Officer
University of California

Steve Ortquist, CHC-F, CHRC, CCEP

Managing Director
Aegis Compliance & Ethics Center

Ryan Meade, CHC-F, , CHRC, JD

Director of Regulatory Compliance Studies
Loyola University Chicago School of Law

4:00 PM

Conference Adjourns

Mr. Mrs. Ms. Dr.

HCCA Member ID _____

First Name _____ M.I. _____ Last Name _____

Credentials _____

Title _____

Organization _____

Street Address _____

City _____ State _____ Zip _____

Telephone _____ Fax _____

E-mail (required for e-mail confirmation) _____

Conference Fees

Registration fees are as listed and considered net of any local withholding taxes applicable in your country of residence.

- HCCA Members \$199
- Non-Members \$245
- HCCA Membership & Registration \$399
Join HCCA and SAVE \$95 off your first year of dues!
 Annual dues are normally \$295. New members only.

TOTAL \$ _____

Payment

- Check enclosed: mail to HCCA, 6500 Barrie Road, Suite 250, Minneapolis, MN 55435
- Invoice me
- I authorize HCCA to charge my credit card (choose below):
 - American Express MasterCard Visa Discover

Group Discounts

5 or more: \$25 discount for each registrant
 10 or more: \$40 discount for each registrant
 Discounts take effect the day a group reaches the discount number of registrants. Please send registration forms together to ensure that the discount is applied. A separate registration form is required for each registrant. Discounts will NOT be applied retroactively if more registrants are added at a later date, but new registrants will receive the group discount.

Due to PCI compliance, please do not provide any credit card information via email. You may email this form (without credit card information) and call HCCA at 888-580-8373 or 952-988-0141 with your credit card information.

Credit Card Account Number _____

Credit Card Expiration Date _____

Cardholder's Name (please print) _____

Cardholder's Signature _____

Please fax your completed registration form to 952.988.0146 or visit hcca-info.org to register online.



Health Care Compliance Association®

Registration Terms: Make your check payable to HCCA. Enclose payment with your registration and return it to the HCCA office, or fax your credit card payment to 952.988.0146. If your total is miscalculated, HCCA will charge your card the correct amount. For information on group discounts, please see the box on the registration form. The cost of hotel accommodations are not included in the registration fee. (Federal Tax ID # 23-2882664)

Cancellations/Substitutions: You may send a substitute in your place or request a conference credit. Conference credits are issued in the full amount of the registration fees paid, and are good for 12 months from the date of the cancelled event. Conference credits may be used towards any HCCA service. If you need to cancel your participation, notify us by email at helpteam@hcca-info.org, or by fax at 952.988.0146, prior to the start date of the event. Please note that if you are sending a substitute, an additional fee may apply.

No audio or video recording of HCCA conferences is allowed.

AREA1215

Hotel & Conference Location

Sheraton Anchorage

401 East 6th Avenue
 Anchorage, AK 99501

Room rate is \$109. Cutoff date is January 25, 2015. Call the hotel directly at 907.276.8700 or Sheraton Reservations at 800.325.3535. Individuals must identify themselves as being with the "Health Care Compliance Association" to receive the special group rate.

Continuing Education Units

HCCA is in the process of applying for additional credits. If you do not see information on your specific accreditation and would like to make a request, please contact us at 952 988 0141 or 888 580 8373 or email ccb@compliancecertification.org. Visit HCCA's website, www.hcca-info.org for up-to-date information.

AAPC: This program has the prior approval of the AAPC for 12.0 continuing education hours. Granting of prior approval in no way constitutes endorsement by AAPC of the program content or the program sponsor.

ACHE: The Health Care Compliance Association is authorized to award 12 hours of pre-approved Category II (non-ACHE) continuing education credit for this program toward advancement, or recertification in the American College of Healthcare Executives. Participants in this program wishing to have the continuing education hours applied toward Category II credit should indicate on their attendance when submitting application to the American College of Healthcare Executives for advancement or recertification.

AHIMA: This program has been approved for 12 continuing education unit(s) for use in fulfilling the continuing education requirements of the American Health Information Management Association (AHIMA). Granting prior approval from AHIMA does not constitute endorsement of the program content or its program sponsor.

Compliance Certification Board (CCB): Compliance Certification Board (CCB): CCB has awarded a maximum of 14.7 CEUs for these certifications: Certified in Healthcare Compliance (CHC)®, Certified in Healthcare Compliance-Fellow (CHC-F)™, Certified in Healthcare Privacy Compliance (CHPC)®, Certified in Healthcare Research Compliance (CHRC)®, Certified Compliance & Ethics Professional (CCEP)®, Certified Compliance & Ethics Professional-Fellow (CCEP-F)®, Certified Compliance & Ethics Professional-International (CCEP-I)™.

Nursing Credit: The Health Care Compliance Association is preapproved by the California Board of Registered Nursing, Provider Number CEP 12990, for a maximum of 14.7 contact hour(s). The following states will not accept CA Board of Nursing contact hours: Delaware, Florida, New Jersey and Utah. Massachusetts and Mississippi nurses may submit CA Board of Nursing contact hours to their state board, but approval will depend on review by the board. Please contact the Accreditation Department at ccb@compliancecertification.org with any questions you may have. Oncology Nurses who are certified by ONCC may request CA Nursing Credit (check box or indicate "Nursing" on the CEU form).

CLE: The Health Care Compliance Association is a State Bar of California Approved MCLE provider, a Pennsylvania Accredited Provider, and a Texas Accredited Sponsor. An approximate maximum of 12.25 clock hours of CLE credit will be available to attendees of this conference. HCCA will apply to the host state of Alaska for CLE approval. All CLE credits will be awarded based on individual attendance.

NASBA/CPE: The Health Care Compliance Association is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE sponsors, Sponsor Identification No: 105638. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit and may not accept one-half credits. Complaints regarding registered sponsors may be addressed to the National Registry of CPE Sponsors, 150 Fourth Avenue North, Suite 700, Nashville, TN 37219-2417. Website: www.nasba.org. A recommended maximum of 14.5 credits based on a 50-minute hour will be granted for the entire learning activity. This program addresses topics that are of a current concern in the compliance environment. This is an update, group-live activity. For more information regarding administrative policies such as complaints or refunds, call (888) 580-8373 or (952) 988-0141.



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Thursday & Friday, February 26–27, 2015