

The Great Internal Audit & Compliance Mystery

Kasey Clark – Happy Daze / Event Coordinator

Detective Daphne – Investigating Officer

April 15, 2018

(303) 801-0123

You're Invited . . .



HAPPY DAZE HOSPITAL
Medical Foundation Charity Event

HCCA Compliance Institute 2018

Session: P7 The Great Internal Audit & Compliance Mystery

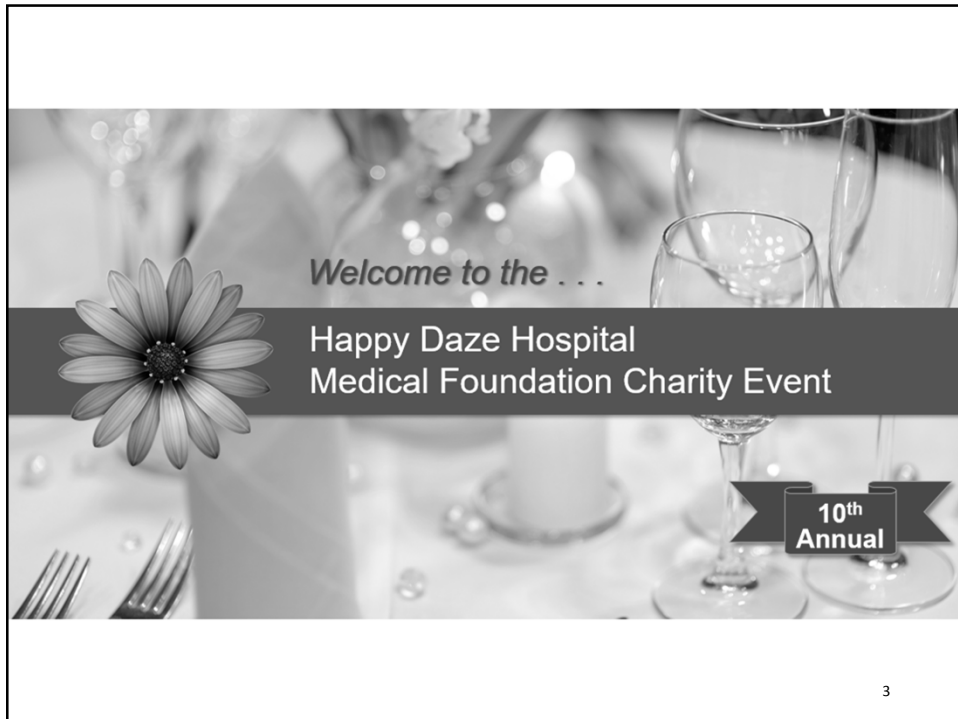
Aria Resort and Casino - Room: TBD (9:00am – 12:00pm)

Happy Daze Hospital – Who's Who

Our invited guests (you) are various staff of the Happy Daze Hospital and a Skilled Nursing Facility (SNF) called Lazy Acres. The charity event benefits patients at both Happy Daze Hospital and Lazy Acres SNF.

Some notable attendees will be:

- | | |
|-----------------------------|---|
| • Dr. Oz | (Chief Medical Officer, Happy Daze Hospital) |
| • Mrs. Elizabeth Poindexter | (Inpatient Rehab Unit Secretary, Lazy Daze SNF) |
| • Dr. Spock | (Staff Physician, Lazy Daze SNF) |
| • Mrs. Ginger Spice (Oz) | (Chief Audit Executive, Happy Daze Hospital) |
| • Mr. Kyle Poindexter | (Senior Internal Auditor, Happy Daze Hospital) |
| • Ms. Reagan Skye | (OR Nurse, Happy Daze Hospital) |



Happy Daze Hospital - Medical Foundation Charity Event
<p>Introductions</p> <ul style="list-style-type: none">• Hospital CEO: Barney Greenski• Compliance Officer: Stevie Ethic• Ms. Elizabeth Poindexter (Top Volunteer)• Dr. Spock (Platinum Member) <p>Honored Guest</p> <ul style="list-style-type: none">• Lazy Acres Skilled Nursing Facility• Chief of Staff and Operations: Dr. Spock

Happy Daze Hospital - Medical Foundation Charity Event

Our History

- **Modest beginnings in 1952**
- **Achieved Incredible Growth in past 20 years**
- **Now a World Class Facility**
 - More than 1,000 physicians specializing in all areas of medicine
 - The Leading healthcare organization east of the Mason Dixon Line!
 - Most comprehensive, not-for-profit systems in the country

Happy Daze Hospital - Medical Foundation Charity Event

Awards and Recognition



The Great Internal Audit & Compliance Mystery

2018

HCCA 2018 Compliance Institute

GOOD LUCK!

(303) 801-0123

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Thank You!

Kelly Loya, CPC-I, CHC, CPhT, CRMA

Managing Director, kloya@askphc.com (704) 287-4545

Kristen Taylor, CHC, CPC

Managing Director, ktaylor@askphc.com (803) 520-8155



9085 E. Mineral Circle, Suite 110
Centennial, CO 80112

(303) 801-0123

List of Violations

2018

Violation list provided at the time of the session...

**The violations will be discovered during the session.
Therefore can not be provided in advance.**

**The violations and supplemental information will be
available as an interactive discussion after the verdict has
been revealed.**