

BRONX HEALTH ACCESS

BLHC PPS COMMITMENT TO COMPLIANCE

The BLHC PPS has instituted a Compliance Program and Code of Conduct related to its participation in the Delivery System Reform Incentive Payment (“DSRIP”) Program.

- ✚ **Who is responsible?** Everyone, including employees, board members, administrators, physicians, volunteers and those with which we do business.
- ✚ **What are the rules that must be followed?** The standards set forth in the Code of Conduct provide an overview of the laws and rules you are expected to follow. All employees are provided with a copy of the Commitment to Compliance Handbook, which summarizes the Code of Conduct. In a nutshell, we expect everyone to conduct themselves pursuant to the highest ethical, business, and legal standards. If you suspect that someone is doing anything that is illegal or unethical, you must report it.
- ✚ **Examples of what needs to be reported related to DSRIP Projects:**
 - Questionable billing, coding or medical record documentation practices related to DSRIP Projects
 - Altering medical records or data related to DSRIP Projects
 - Quality of care issues related to DSRIP patients
 - Giving or accepting something of value in exchange for DSRIP patient referrals or giving something of value to DSRIP patients
 - Any activity or business practice that could possibly be interpreted as or illegal related to DSRIP Projects

How to Report DSRIP Compliance Violations



- Report violations related to DSRIP to your supervisor;
- Contact the Compliance Officer, Yasmine Gourdain at (718) 579-2609 or ygourdai@bronxleb.org or PPScompliance@bronxleb.org
- Call the Compliance “Hotline” anonymously at (718) 960-1349

- All DSRIP reported compliance issues will be investigated.
- You may raise the issue anonymously if you wish by calling the Hotline.
- Be assured that intimidation or retaliation against anyone who in good faith raises a compliance issue is prohibited.