

Complete Healthcare Compliance Manual

Resource: Compliance Work Plan

By Jennifer McAleer and Ryan Stanberry

		Action Item	Compliance Elements	Risk Domains	Lead Assigned	Staff Assigned	Current Status	Due Date	Completion Date	Comments
1		Department Infrastructure								
	a						0%			
	b						0%			
2		Communications								
	a						0%			
	b						0%			
3		Policies & Procedures								
	a									
	b									
4		Enterprise Risk Management								

		Action Item	Compliance Elements	Risk Domains	Lead Assigned	Staff Assigned	Current Status	Due Date	Completion Date	Comments
	a						0%			
	b						0%			
5		Investigations, Issues & Initiatives								
	a						0%			
	b						0%			
6		Training								
	a						0%			
	b						0%			
7		Conflict of Interest								
	a						0%			
	b						0%			
8		ADA/1557 Compliance/Discrimination Complaints								

		Action Item	Compliance Elements	Risk Domains	Lead Assigned	Staff Assigned	Current Status	Due Date	Completion Date	Comments
	a						0%			
	b						0%			
9		Audits								
	a						0%			
	b						0%			
10		Contracts								
	a						0%			
	b						0%			
11		Joint Ventures								
	a						0%			
	b						0%			
12		Physician Compliance Management								
	a						0%			

		Action Item	Compliance Elements	Risk Domains	Lead Assigned	Staff Assigned	Current Status	Due Date	Completion Date	Comments
	b						0%			
13		Privacy								
	a						0%			
	b						0%			
14		Overpayment Process								
	a						0%			
	b						0%			
15		Legal								
	a						0%			
	b						0%			
16		Insurance								
	a						0%			
	b						0%			

		Action Item	Compliance Elements	Risk Domains	Lead Assigned	Staff Assigned	Current Status	Due Date	Completion Date	Comments
17		Compliance & Risk Week								
	a						0%			
	b						0%			
18		Program Evaluation								
	a						0%			
	b						0%			
		Total					0%			

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