LaSalle Provider/Vendor Compliance Training

Acknowledgement of Receipt and Training Completion

Objective: To ensure commitment to and compliance with LaSalle's Provider/Vendor Contract and all relevant federal and state regulatory requirements.

Standards of Conduct and Compliance Policies and Procedures
We/I attest to have adopted LaSalle's or a comparable Standards of Conduct and compliance policies and procedures, including conflict of interest, which have been distributed to employees within 90 days of hire, upon revision, and annually thereafter.

Compliance Training
We/I attest to have completed adequate training, including but not limited to General Compliance, Fraud, Waste, and Abuse (FWA), HIPAA, Model of Care (MOC) for each contracted HP, and Cultural and Linguistics (C&L) training, as applicable, to implement an effective compliance program designed to prevent, detect, and correct Medicare and Medicaid non-compliance, fraud waste and abuse and address improper conduct in a timely and well-documented manner. We/I acknowledge training is accessible electronically via LSMA Management's public website: https://lsmamso.com/resources/.

Regulatory Exclusion Monitoring
We/I attest to not being prohibited from participating in Medicare, Medicaid and other federal healthcare programs. We/I screen the U.S. Department of Health and Human Services Office of Inspector General (OIG), General Services Administration System for Award Management (SAM), and California Department of Health Care Services (DHCS) exclusion lists and all other applicable state exclusion lists, prior to hire or contracting and monthly thereafter, for our/my employees and Downstream Entities. Any person or entity is immediately removed from working on Medicare business if found on either of these lists, and LaSalle is promptly notified.

Downstream Entity Oversight
Monitoring compliance of downstream entities for compliance with applicable CMS requirements is required and will occur.

Records Management
All records, including but not limited to employee/patient records, contracts, trainings (Code of Conduct, General Compliance, FWA, HIPAA), financial records, Federal OIG/SAM or state-specific exclusion screenings, and documents/evidence obtained during investigations, must be retained for a minimum of 10 years.

Reporting FWA and Non-Compliance
Communication occurs to employees and downstream entities of the procedures for reporting suspected or detected non-compliance or potential Fraud, Waste, and Abuse. It's understood there is an obligation to report without fear of retaliation or intimidation against anyone who reports in good faith. My organization either requests employees to report concerns directly to LaSalle (https://report.syntrio.com/lasallemedicalassociates or 855-888-2226) or maintains confidential and anonymous mechanisms for employees to report internally and the organization reports received concerns to LaSalle.

Comments
Use the following space below to provide an explanation if you are unable to attest to any of the statements above.

Unless otherwise noted in the space immediately above, We/I am not aware of any possible violations of any laws and regulations at this time.

Attestation:
We/I attest and agree to the above and that documentation to support compliance with this attestation will be made available to LaSalle or Federal and/or State regulatory agencies upon request. Failure to do so may result in a request for a Corrective Action Plan (CAP) or other contractual remedies such as contract termination.

☐ Check if you're completing on behalf of someone other than just yourself (i.e., organization).

Name (Print):	
Title:	
Organization/Entity Name:	
Provider Group NPI or Organization TIN/EIN:	
Date:	**Signature:**
Address:	
City, State, Zip:	
E-mail:	

Questions and **Completed Attestations** may be directed to LSMA Management's Compliance Office via Compliance@lsmamso.com.