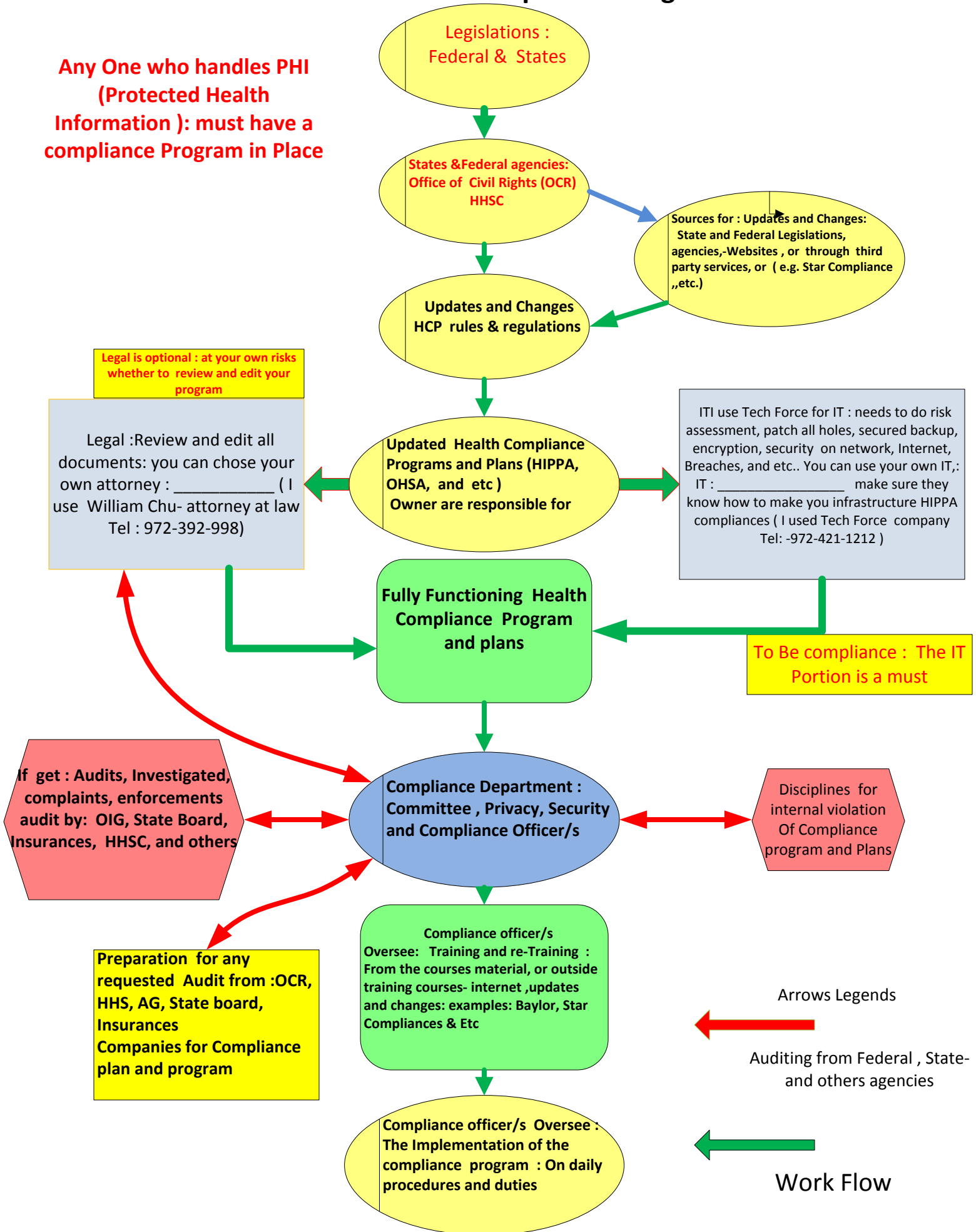


Work Flow for Health Compliance Program and Plans

Any One who handles PHI (Protected Health Information) : must have a compliance Program in Place



Legal is optional : at your own risks whether to review and edit your program

Legal :Review and edit all documents: you can chose your own attorney : _____ (I use William Chu- attorney at law Tel : 972-392-998)

ITI use Tech Force for IT : needs to do risk assessment, patch all holes, secured backup, encryption, security on network, Internet, Breaches, and etc.. You can use your own IT: IT : _____ make sure they know how to make you infrastructure HIPPA compliances (I used Tech Force company Tel: -972-421-1212)

To Be compliance : The IT Portion is a must

If get : Audits, Investigated, complaints, enforcements audit by: OIG, State Board, Insurances, HHSC, and others

Disciplines for internal violation Of Compliance program and Plans

Preparation for any requested Audit from :OCR, HHS, AG, State board, Insurances Companies for Compliance plan and program

Compliance officer/s Oversees: Training and re-Training : From the courses material, or outside training courses- internet ,updates and changes: examples: Baylor, Star Compliances & Etc

Compliance officer/s Oversees : The Implementation of the compliance program : On daily procedures and duties

Arrows Legends

Auditing from Federal, State- and others agencies

Work Flow