



Compliance Program Statement

The Compliance Program, which has been chartered by the Downstate Medical Center President, is comprised of the following components:

- A. The Code of Ethics and Business Conduct which includes:
 - 1. Compliance with Laws and Regulations
 - 2. Adherence to Ethical Standards
 - 3. Patient Care
 - 4. Non-Discrimination
 - 5. Confidentiality
 - 6. Documentation, Coding, and, Billing Record Accuracy and Retention
 - 7. Protection of Assets
 - 8. Avoidance of Conflict of Interest
 - 9. Business Relationships
 - 10. Academic / Research Integrity
 - 11. Environmental Laws
 - 12. Occupational Safety
 - 13. Maintenance of a Drug and Alcohol Free Workplace
- B. A Vice President of Compliance & Audit Services (OCAS) with responsibility for administering the Program.
- C. A Compliance & Audit Oversight Committee (CAOC) composed of Downstate executives who provide oversight of the Compliance & Audit Program.
- D. Periodic educational programs on specific areas of compliance.
- E. Monitoring and auditing systems.
- F. Corrective action, as appropriate.
- G. A Compliance Line through which employees should report any potential violations of law or deviation from compliance standards. All calls/web-reports to the Compliance Line are confidential and may also be made anonymously.

The Compliance Line number is
877-349-SUNY (7869)

A link to the Compliance Line web-reporting site can be found at
www.downstate.edu

**NOTE: The detailed Compliance Program Manual can be accessed at the website:
www.downstate.edu/compliance.**