

Compliance Training Matrix by Job Title

Department Name / Category				Job Title	HIPAA	HIPAA Awareness 02+Attestation	Professional Compliance	Professional Awareness 03+Attestation	DRA/FCA	FCA Awareness FCA Attestation	Corporate Compliance	CDI	Compliance Program Awareness Included in Attestation Module for Professional/FCA/Corporate Courses	
Academic Computing	AW	Medicine	Clin	Residents - Medicine	RS	1. Academic Faculty	X			X				
Admitting	RC	Medicine - Allergy/Immunology	Clin	Residents - Medicine (Allergy/Immun)	RS	2. Administrator	X			X				
Anesthesiology	Clin	Medicine - Cardiology	Clin	Residents - Medicine (Endocrinology)	RS	3. Allied Health Prof.	X	X (@Reapt)	X	X (@Reapt)				
Arthur Ashe ^{6,9}		Medicine - Endocrinology	Clin	Residents - Medicine (Gastro)	RS	4. Chair	X	X (@Reapt)	X	X (@Reapt)				
Cell Biology	BS	Medicine - Gastroenterology	Clin	Residents - Medicine (Geriatric)	RS	5. Clinical Support Staff	X			X				
Clinical Labs	HS	Medicine - Hem/Onc	Clin	Residents - Medicine (Hem Onc)	RS	6. General Staff	X	X**		X	X**			
College of Health Related Professions	AC	Medicine - Infectious Disease	Clin	Residents - Medicine (Inf Ds)	RS	7. Hosp Rev Cycle	X					X*		
College of Medicine	AC	Medicine - Pulmonary	Clin	Residents - Medicine (Pulm)	RS	8. Hospital Administrator	X			X		X*		
College of Nursing	AC	Medicine - Renal	Clin	Residents - Medicine (Renal)	RS	9. Intern		X**			X**			
Continuing Medical Education	AW	Medicine - Rheumatology	Clin	Residents - Medicine (Rheum)	RS	10. MD	X	X (@Reapt)	X	X (@Reapt)				X
Corporate Compliance	Adm	Medicine - STAR ^{1, 3, 5, 6, 7, 8, 9, 10, 13, 15}		Residents - Neurology	RS	11. Phys Rev Cycle	X		X					
DCM	AW	Minority Affairs	AW	Residents - Ob/Gyn	RS	12. Practice Administrator	X		X					
Dean's Office COM	AC	Neurology	Clin	Residents - Ophthalmology	RS	13. Research Staff	X			X				
Dermatology*	Clin	Nursing Agency	RN	Residents - Ortho Surg/Rehab Med	RS	14. Resident	X		X					X
Dialysis	HS	Nursing Services	RN	Residents - Otolaryngology	RS	15. RN	X			X				
Downstate Depot	AW	Ob/Gyn	Clin	Residents - Pathology	RS	16. Student Staff	X (Stdnt Trnng Accptd)				X			

Emergency Medicine	Clin	Ophthalmology	Clin	Residents - Pediatrics	RS
Employee Health Services ^{1, 3, 6, 10, 15}		Ortho Surg/Rehab Med	Clin	Residents - Psychiatry	RS
Family Practice	Clin	Otolaryngology	Clin	Residents - Radiation Oncology	RS
Finance	Adm	Outpatient Department	RC	Residents - Radiology	RS
FM&D	AW	Pathology*	Clin	Residents - Surgery	RS
GME	Adm	Patient Relations	Adm	Residents - Urology	RS
Health Information Management	RC	Pediatrics	Clin	Respiratory Therapy	HS
Hospital Administration	Adm	Perioperative Services	RN	Risk Management	RC
Hospital Finance	RC	Pharmacy	HS	School of Graduate Studies	AC
Human Resources	AW	Physiology/Pharmacology	BS	School of Public Health	AC
ICLC (RF) ⁶		Planning	Adm	SMIC	HS
Incubator Tenant	AW	Presidential Area	Adm	Social Services (w Food & Nutrition)	HS
Infant & Child Behavior (UPB) ^{5, 6, 10, 11}		Psychiatry	Clin	Staffing Agency	HS
Infection Control	HS	Quality Management	RC	Student Affairs	AW
Information Services	Adm	Radiation Oncology	Clin	Surgery	Clin
Institute for Genomic Health	BS	Radiology*	Clin	University Police	AW
Institutional Advancement & Dev	Adm	Regulatory Affairs	RC	UPB Administration ^{2, 6, 8, 9, 11}	
J Conley Div of Med Ethics/ Humanities ^{6, 10}		Research Administration	Adm	Urology	Clin
Labor Relations	AW	Residential Life and Services	AW	Utilization Review/Case Mgmt	RC
Managed Care	RC	Residents - Anesthesiology	RS	Volunteer Services	AW
Materials Management	AW	Residents - Dermatology	RS		
Medical Board	AW	Residents - Emergency Medicine	RS		
Medical Library	AW	Residents - Family Practice	RS		

Ref	Training Category	Job Titles - Allowed
AC	Academic	1, 2, 6, 9, 10, 13, 16
Adm	Admin	2, 6, 8, 9
AW	Awareness	6, 9
BS	Basic Science	1, 6, 9, 13
Clin	Clinical	1, 3, 4, 5, 6, 7, 9, 10, 11, 12, 13, 16
HS	Hosp Support	5, 6, 9
RC	RC	7
RS	Resident	14
RN	RN	15

X** Awareness Training for following depts:
Academic Computing
Continuing Medical Education
DCM
Downstate Depot
FM&D
Human Resources
Incubator Tenant
Labor Relations
Materials Management
Medical Library
Minority Affairs
Residential Life and Services
Student Affairs
University Police
Volunteer Services

*Corporate Training for following depts:
Admitting
Health Information Management
Hospital Finance
Managed Care
Outpatient Department
Quality Management
Regulatory Affairs
Risk Management
Utilization Review/Case Mgmt

*Derm/Pathology/Radiology Exempt from CDI