

**DANE COUNTY
POLICY AND FISCAL NOTE**

<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Update	Substitute No.
Sponsor:		Resolution No. <u>2019 RES-312</u>
Vote Required:		Ordinance Amendment No. _____
Majority <input checked="" type="checkbox"/>	Two-Thirds	

Title of Resolution or Ord. Amd.:

**CREATION OF COMPLIANCE AND ETHICS PROGRAM FOR BADGER
PRAIRIE HEALTH CARE CENTER - DCDHS - BP DIVISION**

Policy Analysis Statement:

Brief Description of Proposal -

On September 28, 2016, CMS (Centers for Medicare and Medicaid Services) released a complete overhaul of Part 483 to Title 42 of the Code of Federal Regulations, the Requirements for States and Long-Term Care Facilities. CMS's Final Regulations cover many regulatory requirements for long-term care facilities and create new compliance obligations for providers. The date for the implementation of the third and final phase of the implementation of the Final Regulations is November 29, 2019.

Current Policy or Practice -

Creation of Compliance and Ethic Program for Badger Prairie Health Care Center requires Board approval.

Impact of Adopting Proposal -

The compliance and ethics program must have written compliance and ethics standards, policies and procedures that are designed to reduce the prospect of criminal, civil and administrative violations, as well as promote quality of care.

The Badger Prairie Health Care Center has created compliance and ethics standards, policies and procedures, including delegation of an appropriate contact to which individuals may report violations or suspected violations anonymously without fear of retribution. Individuals have been assigned within the high-level personnel to oversee the compliance and ethics program of the facility. These personnel have been given sufficient resources and authority to ensure compliance with the written standards, policies and procedures.

Fiscal Estimate:

Fiscal Effect (check all that apply) -

- No Fiscal Effect
- Results in Revenue Increase
- Results in Expenditure Increase
- Results in Revenue Decrease
- Results in Expenditure Decrease

Budget Effect (check all that apply)

- No Budget Effect
 - Increases Rev. Budget
 - Increases Exp. Budget
 - Decreases Rev. Budget
 - Decreases Exp. Budget
 - Increases Position Authority
 - Decreases Position Authority
- Note: if any budget effect, 2/3 vote is required

Narrative/Assumptions about long range fiscal effect:

Expenditure/Revenue Changes:

	Current Year		Annualized			Current Year		Annualized	
	Increase	Decrease	Increase	Decrease		Increase	Decrease	Increase	Decrease
Expenditures -					Revenues -				
Personal Services					County Taxes				
Operating Expenses					Federal				
Contractual Services					State	\$0		\$0	
Capital					Other				
Total	\$0	\$0	\$0	\$0	Total	\$0	\$0	\$0	\$0

Personnel Impact/FTE Changes:

Prepared By:

Agency:	Division:	
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