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3 **2019 RES-312**

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

6 On September 28, 2016, CMS (Centers for Medicare and Medicaid Services) released a
7 complete overhaul of Part 483 to Title 42 of the Code of Federal Regulations, the Requirements
8 for States and Long-Term Care Facilities. CMS’s Final Regulations cover many regulatory
9 requirements for long-term care facilities and create new compliance obligations for providers.
10 The date for the implementation of the third and final phase of the implementation of the Final
11 Regulations is November 29, 2019. The Final Regulations created a new Section 483.85
12 requiring facilities to have a compliance and ethics program. The compliance and ethics
13 program must have written compliance and ethics standards, policies and procedures that are
14 designed to reduce the prospect of criminal, civil and administrative violations, as well as
15 promote quality of care.

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17 NOW, THEREFORE, BE IT RESOLVED that Badger Prairie Health Care Center has created
18 compliance and ethics standards, policies and procedures, including delegation of an
19 appropriate contact to which individuals may report violations or suspected violations
20 anonymously without fear of retribution. Individuals have been assigned within the high-level
21 personnel to oversee the compliance and ethics program of the facility. These personnel have
22 been given sufficient resources and authority to ensure compliance with the written standards,
23 policies and procedures.

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25 BE IT FURTHER RESOLVED that the compliance and ethics program will be communicated to
26 staff and volunteers in accordance with their roles and contracted individuals.

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28 BE IT FINALLY RESOLVED that should a violation be identified, the operating facility will take
29 all reasonable steps to appropriately respond to the violation and to prevent similar violations
30 that would include modifications to existing compliance standards, policies and procedures.