

County Of San Diego
Health and Human Services Agency (HHSa)

**SUBJECT: HHSa Compliance Program Oversight
Committee**

NO: HHSa-M-2.2
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DATE: September 28, 2017

**REFERENCE: State Agreements, U.S. Department of Health and Human Services, Office of
Inspector General.**

POLICY: In order to establish a formal and robust program that will act as an internal control measure, mitigating the potential for violations of health care and human services laws, regulations and ordinances, the Health and Human Services Agency (HHSa) shall maintain a Compliance Program with specific guidance over HHSa programs. The HHSa Compliance Program Oversight Committee (Committee) will have roles and responsibilities to include:

- Committee shall include, at minimum:
 - HHSa Agency Director
 - Agency Compliance Officer
 - HHSa County Counsel
 - HHSa Chief Operations Officer
- Compliance Officer shall be responsible for identifying potential risk areas, and advising Committee on potential mitigation options
- Committee shall have responsibility for developing strategy and policy as it relates to the Agency Compliance Program
- Committee may form sub-committees to focus efforts on specific compliance program elements as needed

RESPONSIBILITIES: HHSa is committed to providing high-quality, cost effective health care and human services in compliance with all federal, State and local laws, regulations and ordinances. Violations of these laws, regulations and ordinances by HHSa employees, contractors or agents may expose HHSa to the risk of substantial penalties. The Agency Compliance Office is responsible for establishing policies and procedures to promote a working environment that fosters adherence to these requirements and demonstrates high ethical standards in carrying out the Mission, Vision and Values of HHSa.

PROCEDURES: See related procedures and forms at www.cosdcompliance.org.

QUESTIONS: HHSa Compliance Officer at 619-338-2807

Approved: _____


Christy Carlson, CCEP
Group Program Manager, Compliance