

Compliance Work Plan

Item Number	Task to be completed	Planned Project Date	Responsible Party	Resource	Date Started	Date Completed	Status
1	2011 Employee Training	January thru August 2011	Beth Fair, CO				
2	Compliance Report to the Board X2 Item #2	March 15, 2011 November 22, 2011	Beth Fair, CO	Compliance Committee Meeting			
3	Compliance Education – for the Compliance Officer		Beth Fair, CO				
4	Red Flag Meeting		Beth Fair, CO				
5	Hospital Compliance Reporting to Employees	On-Going	Beth Fair, CO	Reported each month at Mangers Meeting	January 2011		
6	Auditing	On-Going	Beth Fair, CO				