

# 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		February 2011	December 2011	Completed
2	Compliance Report to the Board X2 Item #2	March 15, 2011 November 22, 2011	Beth Fair, CO	Compliance Committee Meeting	February 2011	July 2011	Completed
3	Compliance Education – for the Compliance Officer		Beth Fair, CO			N/A	On-Going
4	Red Flag Meeting	April 28, 2011	Beth Fair, CO	Compliance/Red Flag meeting	April 28, 2011	April 28, 2011	Completed
5	Hospital Compliance Reporting to Employees	On-Going	Beth Fair, CO	Reported each month at Mangers Meeting	January 2011	December 2011	Completed
6	Auditing	On-Going	Beth Fair, CO			N/A	On-Going