



State of Louisiana
Louisiana Department of Health
Bureau of Health Services Financing

DEPARTMENT COMPLIANCE PLAN STATEMENT

Secretary Statement of Policy

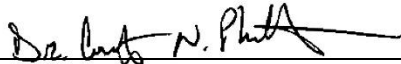
It is the policy of the Louisiana Department of Health (LDH) to ensure compliance with all state and Federal regulations and the terms of the Compliance Agreement entered into with the Department of Health and Human Services, Office of Inspector General.

Each LDH employee must willingly assist management in accomplishing this goal, which cannot be achieved without a thorough compliance plan and compliance policies, as well as annual compliance training. This policy, with certain procedure requirements, will serve as a guide to each office in developing internal procedures to fit their particular operations to ensure compliance with applicable laws, regulations and policies. It is the Department's objective to follow federal and state laws/regulations and policies to ensure compliance.

Each employee is responsible for adhering to all applicable laws and regulations and promptly reporting any known violations of laws and regulations related to the operation of the Department.

Each Assistant Secretary is responsible for ensuring both he/she and his/her employees are oriented and trained to follow applicable rules/policies and procedures outlined in the Departments Compliance Plan, and office procedures related to compliance.

It is the Department's intent to provide good supervision and effective training to employees so that the functions of LDH are performed in adherence to applicable laws and regulations. The success of the LDH Compliance Plan will be based on the joint commitment of management and staff to minimize and eliminate instances of noncompliance with applicable laws and regulations.



Dr. Courtney N. Phillips

November 30, 2020

Date