

HANCI & COMPLETE SENIOR CARE'S Commitment to Compliance

The Health Association of Niagara County, Inc. (HANCI), it's Board of Directors and staff are committed to core values which include: justice, service, stewardship, dignity, charity, excellence and integrity. For these reasons, we conduct all operations in an ethical, honest manner and in accordance with all applicable laws and regulations.

HANCI created a Corporate Compliance Program to prevent and detect the occurrence of illegal or unethical behavior in the workplace. Every HANCI employee or vendor has an obligation to report any suspected breach of legal or ethical behavior.

HANCI employees should report any suspected violation to the Corporate Compliance Officer at (716) 285-8224, ext. 108 or by submitting this Compliance Report Form.

HANCI

**A Family of Programs to
Serve Your Family**

Founded in 1927, the Health Association of Niagara County promotes wellness, independence and a strong quality of life.

HANCI HOME CARE

COMPLETE SENIOR CARE PACE

COUNCIL FOR OLDER ADULTS
IN NIAGARA COUNTY (COA)

AMERICORPS SENIORS:

- FOSTER GRANDPARENT PROGRAM
- SENIOR COMPANION PROGRAM
- RETIRED & SENIOR VOLUNTEER PROGRAM (RSVP)

HANCI
1302 Main Street
Niagara Falls, NY 14301
(716) 285-8224

CSC

Complete Senior Care PACE



HANCI

Health Association of Niagara County, Inc.



Date of Report: _____

Name of Individual Filing Report (You MAY remain anonymous):

Subject of Report: (Please be as detailed as possible, providing dates, individual and department names, and details of incidents or activities believed to be illegal, not compliant with the code of conduct, potential compliance violation or concerns or issues regarding fraud, waste and abuse.)

What is the best way to reach you? _____

HOW DO I REPORT AN INCIDENT?

Any work force member/vendor may use this form to report an occurrence or incident involving possible illegal activity, code of conduct violations, fraud and/or abuse.

Please be advised that by filing this report there will be no retribution or retaliation by HANCI/COMPLETE SENIOR CARE or its management. The report will be maintained in a confidential compliance file. The reporting individual's name will be treated confidentially unless disclosure is required or compelled as a matter of law.

Please place this report in a sealed envelope and mail to:
Compliance Officer
HANCI/CSC
1302 Main Street
Niagara Falls, NY 14301

(Reference Policy ADM 115- Reporting Compliance & FWA issues)