

Required  
 Local  
 Notice

### MEDICAID COMPLIANCE

The Board of Education recognizes its obligation to put a plan and program in

place to prevent or otherwise detect fraud, waste and abuse in the Medicaid program. In general, the Board expects that its officers and employees will operate with

Board directs the Superintendent and the Internal Auditor to ensure that the following

- c. **Appoint a Compliance Officer, who is an employee, vested with responsibility for the day-to-day operation of the program:**  
The Board will appoint a Medicaid Compliance Officer at its ~~next organizational meeting~~. The role of the Compliance Officer

shall be to oversee the compliance program, receive and promptly investigate reports of noncompliance and report findings as appropriate to the Medicaid Inspector General, as well as to the Board of Education and Superintendent. The Compliance Officer will report to the Board fraud, significant findings or patterns of noncompliance.

2. **Training and education of officers and employees:** All employees involved in Medicaid covered services, as well as those responsible for oversight, will

7 ~~Non-Retaliation:~~ The Compliance Officer and Board is charged with

responsibility for enforcing district policy 9645, Disclosure of Wrongful

practiced cases of fraud waste or abuse in the district's Medicaid program

Cross-ref: 2160, School Board Officer and Employee Code of Ethics  
2210, Board Organizational Meeting  
2520, Board Member Training  
6650, Claims Auditor  
6660, Independent External Audit  
6680, Internal Audit Function  
6690, Audit Committee  
0645, Disciplinary of Wrongful Conduct

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9700, Professional Development

Ref: False Claims Act, 31 U.S.C. §3729, et seq.  
State Finance Law §§187 et seq. (New York False Claims Act)  
Social Services Law §§145-b (False Statements); 145-c (Sanctions);  
363-d (Provider Compliance Program)  
Labor Law §740 (Prohibits Retaliation)  
18 NYCRR §§521.1 et seq. (Provider Compliance Program regulations)

**Adoption date: 11/19/14**