

**Lompoc Valley Medical Center
CORPORATE COMPLIANCE COMMITTEE
Thursday, October 26, 2023, 12:30 p.m.
Board Room**

AGENDA

Introductory Note: The acronym "I/D/A" next to an agenda item indicates whether the item is a subject for information, discussion, action, or any combination of those options.

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| I. <u>Call to Order</u> | I/D/A |
| II. <u>Roll Call</u> | I |
| III. <u>Public Communication</u> | I/D |
| <p>The public may comment on any non-agenda item of interest to the public that is within the subject matter jurisdiction of the Compliance Committee – limited to three minutes. The public is also welcome to comment – limited to three minutes – on any agenda item before the Committee’s consideration of the agenda item.</p> | |
| IV. <u>Review of Prior Meeting Minutes</u> | |
| <ul style="list-style-type: none">• Request to approve July 27, 2023 Corporate Compliance Committee minutes | I/D/A |
| V. <u>Lighthouse Hotline Reporting</u> | |
| <ul style="list-style-type: none">• Calls | I/D |
| VI. <u>Privacy Breaches (HIPAA)</u> | |
| <ul style="list-style-type: none">• Review Privacy Breaches | I/D |
| VII. <u>Audit</u> | |
| <ul style="list-style-type: none">• Hospital and Clinic Coding | I/D |
| VIII. <u>LVMC Compliance Investigations</u> | I/D |
| IX. <u>Recent Medicare Fraud Cases</u> | |
| <ul style="list-style-type: none">• Discussion | I/D |
| X. <u>Other</u> | I/D |
| XI. <u>Adjourn</u> | I/D/A |

Please contact the LVMC Administration Office at 805-737-3301 at least 24 hours prior to this meeting if you need a disability-related modification or accommodation, including auxiliary aids or services, in order to participate in this meeting.

Date Posted: October 20, 2023