



Enriching lives of people with autism and other disabilities.

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## 2020-2021 VENDOR EDUCATION AND TRAINING MATERIALS

Corporate Compliance Program

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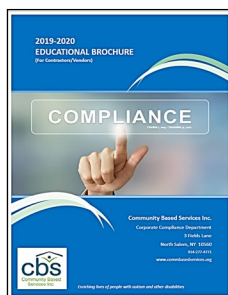
October 1, 2020

Dear Colleague,

Thank you for the work you do on behalf of Community Based Services Inc. (CBS). As a reminder, Federal law requires companies like CBS to provide its contractors and vendors with information about the Federal False Claims Act (FCA), Federal Deficit Reduction Act of 2005 (DRA), the NYS False Claims Act and other federal and state laws that play a role in preventing and detecting Medicaid fraud, waste and abuse in health care programs. We also share information regarding the whistleblower protections contained in these laws as well as the CBS Code of Conduct and Ethics. This information is contained in our compliance education materials.

As in the past, our corporate compliance program materials remain accessible to you online at any time. Our full notice of the Deficit Reduction Act of 2005 and the corporate compliance policies and procedures can be found at [www.commbasedservices.org](http://www.commbasedservices.org). On the bottom of the page click the "CORPORATE COMPLIANCE" link to review:

### **Vendor Compliance Education Brochure**



### **Corporate Compliance Program**



You may also visit [www.omig.state.ny.us](http://www.omig.state.ny.us) to obtain additional information about New York laws that impact our compliance needs.

As a contractor/vendor of Community Based Services, you are required to participate in reviews and audits conducted internally or by external entities when applicable. You are also required to make the information at the web site address listed above available to any employee or sub-contractor who is involved in performing work for you that is part of your contract or other arrangement with our agency. If you have any questions or concerns regarding our corporate compliance program or any of the compliance education materials, please contact the Compliance Department at 914-277-4771 x106. If you have a compliance issue to report, feel free to dial our Compliance Hotline at 914-236-1685 (you may use the hotline to leave an anonymous message).

Thank you for your time and attention.

Sincerely,

A handwritten signature in black ink, appearing to read 'Melissa M. Zambri'.

Melissa M. Zambri, Esq.  
Corporate Compliance Officer & HIPAA Privacy Officer

3 Fields Lane, North Salem, NY 10560 P: 914.277.4771 F: 914.277.8956 [www.commbasedservices.org](http://www.commbasedservices.org)

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