

**Creativity and Care in Everything We Offer**

## **VENDOR EDUCATION AND TRAINING MATERIALS** Corporate Compliance Program

July 1, 2023

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. In addition, New York State law requires providers like CBS to provide certain of its contractors information and training about its Compliance Program. 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. You agree that you and your staff working with CBS have reviewed this material and understand it.

As in the past, many materials regarding our corporate compliance program remain accessible to you online at any time. Many materials regarding our corporate compliance policies and procedures can be found at <https://commbasedservices.org/corporate-compliance/>. On this page you can review:

### **Vendor Compliance Education Brochure**



### **Corporate Compliance Program Summary**



### **Code of Conduct and Ethics (COMP-003)**



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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You may also visit <https://omig.ny.gov/compliance/compliance-library> to obtain additional information about New York laws that impact our compliance requirements.

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,

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

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