

COMPLIANCE PROGRAM

The A.E.D.D. Compliance Program was established for the primary purpose of detecting and preventing fraud, waste, and abuse, while ensuring compliance with A.E.D.D. policies and procedures; federal, state and local laws and regulations; and the conditions of participation for federal health care programs within the organization.

The methods for reporting suspected or known fraud, waste or abuse include: reporting to your immediate supervisor, the Corporate Compliance Officer; or in non-emergency situations the Compliance Hotline at (501) 537-4232 or comment boxes located at various A.E.D.D. locations. Information reported on the Hotline, or through the comment boxes, can be reported anonymously. In addition, the AEDD Corporate Compliance Office maintains an open-door policy to encourage employees to make reports in person.

For more information on the Corporate Compliance Policy and Procedure, please contact our Corporate Compliance Officer: Cindi Holleman, 105 E. Roosevelt Road, Little Rock, AR 72206, (501) 666-0246, or cindi.holleman@aeddinc.org.