DEFICIT REDUCTION ACT OF 2005

I. Purpose
The purpose of this policy is to make disclosures mandated by the Deficit Reduction Act of 2005.

II. Scope
This policy applies to all Indiana University Health employees, contractors, and agents.

III. Exceptions
A. Because both the existence and content of the policy and employee handbook disclosures are a matter of law, there may be no exceptions to those provisions of this policy.

B. The Chief Compliance Officer must approve exceptions to the new employee and annual compliance training provisions of this policy.

IV. Definitions
None

V. Policy Statements
A. Indiana University Health will disclose information about the False Claims Act, administrative remedies for false claims, Indiana law addressing false claims, and Indiana University Health’s procedures for detecting and preventing fraud, waste, and abuse to its employees, contractors, and agents in accordance with the Deficit Reduction Act of 2005.

B. Indiana University Health will implement regular training to ensure that the notifications required by the Deficit Reduction Act of 2005 are provided to all Indiana University Health employees.

VI. Procedures
A. Indiana University Health complies with the Deficit Reduction Act of 2005 requirement that entities which receive more than $5,000,000 of annual payments from a State Medicaid plan implement policies disclosing information about the False Claims Act, administrative remedies for false claims, Indiana law addressing false claims, and the entity’s procedures for detecting and preventing fraud,
waste, and abuse by incorporating Appendix A into this policy by reference.

B. In accordance with the Deficit Reduction Act of 2005, the disclosures documented in Appendix A are included in Indiana University Health's employee handbook.

C. Indiana University Health communicates the information in Attachment A to new employees through the training material that is completed within 14 days of hire and to all employees during annual mandatory compliance training.

VII. Cross References
ADM 1.13, Standards of Conduct for Business Practices

VIII. References/Citations
None

IX. Forms/Appendices
DRA Policy Appendix 2016.doc
Deficit Reduction Act of 2005 Mandatory Disclosures

X. Responsibility
Corporate Compliance

XI. Approval
Group Endorsed? Date Endorsed

- Group Name 1
- Group Name 2
- Group Name 3

XII. Approval Signatures

- Approval Signatures
- Evans, Daniel - CEO - Daniel F. Evans, Jr. - CEO - 2/12/2016 4:51:33 PM - Approved

XIII. Dates
Approval Date: January 2007
Effective Date: January 2007
Revision Dates: October 2008, October 2011, October 2014

- Effective Date: 1/31/2016
- Published Date: 1/18/2016