

Compliance Reporting Form

Instructions: Any person affected by Oneida Health Hospital's risk areas, including employees, the chief executive officer of Oneida Health Hospital and other senior administrators, managers, and contractors, agents, subcontractors and independent contractors (collectively "Contractors"), and governing body and corporate officers ("Affected Persons") of Oneida Health Hospital, including the hospital and all its departments and health centers, the Extended Health Care Facility, Oneida Health Hospital's affiliated physician practices, and any other department of entity which is part of Oneida Health Hospital, as appropriate, may complete this form if you feel there was/is a situation of potential non-compliance with NY State regulations, federal regulations, OHH's own policies or the OHH/ECF or OMP/OMS Corporate Compliance Plans.

Please complete and return this form by mail or e-mail to Renee Olmsted, the Corporate Compliance Officer, at rolmsted@oneidahealth.org for review

Date:	
Name & department of individual writing this report (unless you wish to remain anonymous*):	
How do you wish the Compliance Officer to contact you for follow-up?	Check one: Email/phone: ___ at OHH/Practices ___ at Home
Please provide phone number and/or email address.	Phone number: _____ Email address: _____
What are you reporting? Please explain your concern and why it concerns you.	
What are the date(s) or time frame for your concern?	
Department(s) involved:	
Any other individuals and/or department(s) involved (unless they wish to remain anonymous):	
Are there any supervisors or department managers you have spoken to about your concern? YES- NO	If yes, what actions did they take and what were you told?
Any additional information you would like to share?	

****Note:*** The Corporate Compliance Officer will maintain all reports in a confidential manner unless the matter is subject to a disciplinary proceeding, referred to, or under investigation by, MFCU, OMIG, or law enforcement, or such disclosure is required during a legal proceeding or otherwise required by law. It is helpful for you to allow this to be handled confidentially rather than anonymously, so that the Corporate Compliance Officer can contact you with any questions and provide you with the outcome of the investigation. If you choose to remain anonymous, the Corporate Compliance Officer may not be able to further the investigation or notify you directly with the results of any investigation. However, you may contact the Corporate Compliance Officer directly at extension 2117 or by phone 315-361-2117 if you have any further information or questions.

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