



Regulatory Compliance

*KNOW THE **RULES OF THE ROAD***



ABOUT PYA

Founded in 1983, PYA is a professional services firm with specialized expertise in healthcare consulting and certified public accounting. But we are much more. What differentiates us is the quality of results our clients achieve over the long-term and the productive relationships we form in the process. Clients who first partnered with us more than three decades ago are still with us today, and hundreds of them have been with us for a decade or more.

Nationally respected, our compliance team offers a robust portfolio of services and possesses a diverse range of expertise and experience to help drive you to your destination. We have successfully assisted attorneys and compliance officers establish and carry out precise, well-documented, manageable compliance programs to avoid common potholes.

PYA. WE KNOW THE RULES OF THE ROAD.

“ The extensive knowledge of PYA’s compliance team enables our organization to rapidly address emerging risk areas with accurate and effective resources, but without budgetary challenges. The PYA professionals are open and collegial, like they are a part of our compliance team. PYA has made our compliance program more effective and more efficient.

-Michael A. Spake, MHA, JD
Vice President, External Affairs
Chief Compliance and Integrity Officer
Lakeland Regional Health



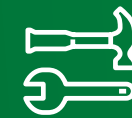
PROACTIVE MAINTENANCE

- Compliance Program Effectiveness Assessment
- Compliance Risk Assessment
- Compliance Program Enhancement
- Compliance Work Plan Development and Execution
- Customized Compliance Training Workshops
- Virtual Compliance Program Support
- Co-sourced/Outsourced Compliance Program
- Pre-acquisition/affiliation Due Diligence



DEFENSIVE

- OIG Provider Self-Disclosure Protocol Assistance
- CMS Voluntary Self-Referral Disclosure Protocol Assistance
- Statistical Validation and Extrapolation for Damage Calculations
- False Claims Act Civil Investigative Demand (qui tam), Anti-kickback Statute and Physician Self-Referral Law (Stark Law) Investigation Assistance
- Forensic Financial Analysis



REACTIVE

- Corporate Integrity Agreement (CIA) Evaluation and Preparation
- CIA/Non-Prosecution Agreement Implementation Project Management
- Serve as Independent Review Organization (IRO)
- Perform IRO Readiness and Mock Audits

“ If you think compliance is expensive, try non-compliance.

- Paul McNulty
Former U.S. Deputy Attorney General



Shannon Sumner
Principal
Compliance Advisory
Services



Lori Foley
Principal
Compliance Advisory
Services



Kristen Davidson
Principal
Compliance Advisory
Services

Help is our culture. Relationships are our passion.



In our hearts, we are a service organization—service to our clients, to our industries, to our communities, and to each other. Based on decades of our stories, these core values are what set us apart. They come from within—reflections of our people and our commitment to helping however we can.



The PYA Way

We Are Radically **Responsive**.

We Strive for **Excellence** (Not Perfection).

We Are **Compassionate**.

We Are Lifelong **Learners** and **Teachers**.

Integrity Is Non-Negotiable.

We Are **Authentic**.

We Are **Honest**.

