



2024 Annual Compliance Training Attestation for First Tier, Downstream, and Related Entities

The Centers for Medicare and Medicaid Services (CMS) requires all organizations and its associate providers who may be providing health or administrative services with access to patients, medical records, and/or medical claims information to complete the following trainings annually:

- Fraud, Waste, and Abuse (FWA)
- Health Insurance Portability and Accountability Act (HIPAA)
- Cultural Competency
- Workplace Harassment
- Code of Conduct

Note that all new hires must complete the attestation within 90 days of the contract effective date.

I hereby certify that:

- The organization is contracted provider with Hana Hou Medical Group
- All personnel, myself included, who support the operations of Hana Hou Medical Group have met the requirements for CMS General Compliance and FWA Training, as set forth on HHMG's website and listed above, within 90 days of the effective date of my contract. Additionally, I hereby affirm my commitment to ensuring that both myself and all office staff supporting HHMG's business undergo this training on an annual basis thereafter.
- I acknowledge that I am responsible for maintaining records of completion of this training for a period of 10 years, for both myself and all employees supporting HHMG's business.
 - Attendance Records: FDRs may keep records of employee and contractor attendance at training sessions, including the date and time of the training, the name of the trainer, and the topics covered.
 - Course Completion Certificates: FDRs may issue certificates of completion to employees and contractors who complete training courses. These certificates typically include the name of the course, the date of completion, and the name of the employee or contractor.
 - Sign-In Sheets: FDRs may require employees and contractors to sign in at training sessions, providing their name, date, and other relevant information to document their attendance.

Print Name

Signature

Company Name

Completion Date

Please return the completed form to HHMG's Compliance Department via email at Compliance@hanahoumedicalgroup.com by: _____

