



## Corporate Compliance Program

Unity House is dedicated to preventing fraud, waste and abuse within its programs as well as providing safe, appropriate, and high quality services to our consumers. The quality of our services and our ethical standards are monitored by our Quality Assurance Department and our Corporate Compliance Officer.

**If you suspect a compliance violation, call our Corporate Compliance Hotline at 315-252-3959.**

### Examples of Compliance Violations:

- ☛ **Billing for services not actually provided.**
- ☛ **Providing unnecessary services.**
- ☛ **Billing more than once for the same service.**
- ☛ **Giving or accepting something of value (cash, gifts, services) in return for referrals, i.e. kickbacks.**
- ☛ **Falsifying service documentation.**

**Our Corporate Compliance Officer is Amber Amidon. She can also be reached at 315-253-6227, x334, [aamidon@unityhouse.com](mailto:aamidon@unityhouse.com) or through Foothold.**

### *Corporate Compliance Committee Members:*

- *Andrew Cuddy-Board of Directors Member*
- *John O'Connor-Board of Directors Member*
- *Elane Daly-Board of Directors Member*
- *Liz Smith-Executive Director*
- *Darlene Podolak-Chief Operating Officer*
- *Diane Jurczak-Prue-Director of Finance*

**A successful Corporate Compliance Program requires the commitment of everyone at Unity House!**