



## 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 service recipients. 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 be reached at 315-253-6227, x334, [aamidon@unityhouse.com](mailto:aamidon@unityhouse.com), and via the Corporate Compliance Hotline.**

### *Corporate Compliance Committee Members:*

- *Jessica Janssen, Chair, Board of Directors Member*
- *Andrew Cuddy-Board of Directors President*
- *Lorie Fischer-Board of Directors Member*
- *Liz Smith-Chief Executive Officer*
- *Darlene Podolak-Chief Operating Officer*
- *Joanna Viggiano—Chief Financial Officer*

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