

Agenda

Day 1

7:45 – 8:30 Registration

8:30 – 9:00 Welcome

Training Moderator: Lyndsay Patty, Senior Advisor, Office of Evaluation and Inspections (OEI)

Opening Remarks

Joanne M. Chiedi, Principal Deputy Inspector General

9:00 – 10:00 General Overview and Compliance Programs

What is OIG and where does it get its authority to provide oversight over IHS and Tribal health and human services programs? What guidance has OIG provided on the benefits and components of a robust compliance program? Understand how your program can guard against fraud, waste, and abuse.

Amitava (Jay) Mazumdar, Deputy Branch Chief, Office of Counsel to the Inspector General (OCIG)

Andrea L. Treese Berlin, Senior Counsel, OCIG

10:00 – 11:00 Internal Controls—Case Studies

What are internal controls? How can they help your program prevent fraud, waste, and abuse or spot when it has occurred? Hear real-life examples of where strong internal controls could have saved scarce program funds.

Patrick Cogley, Regional Inspector General for Audit Services, Office of Audit Services (OAS)

Debra Keasling, Assistant Regional Inspector General for Audit Services, OAS

Moderated By:

Maritza Hawrey, Assistant Director for Grants and Internal Audits Division, OAS

11:00 – 11:15 BREAK

11:15 – 12:15 Achieving Quality of Care

Maximizing the quality of care provided at your facility or program – whether public, tribal, or private – is a motivation all program administrators share. Identify key elements for identifying and addressing quality of care issues.

Kate Goodrich, Director of Center for Clinical Standards and Quality and Chief Medical Officer, Centers for Medicare & Medicaid Services (CMS)

David Wright, Director of Quality, Safety, & Oversight Group, Center for Clinical Standards and Quality, CMS

Julie Taitsman, Chief Medical Officer, OIG

Amy Ashcraft, Deputy Regional Inspector General, OEI

Moderated by:

Lucia Fort, Senior Advisor, OIG

12:15 – 1:30 Lunch on your own onsite

1:30 – 2:30 Documentation

Maintaining adequate documentation is necessary both to ensure the provision of high quality of care and that your program's funds are being used properly. How do you know if your documentation practices are sufficient? OIG's Chief Medical Officer provides guidance.

Julie Taitsman, Chief Medical Officer, OIG

2:30 – 4:00 Conversation With the Experts Breakout Session

Attend these break-out sessions to discuss with presenters and your colleagues, and in greater detail, the matters addressed in today's presentations.

- Quality of care and service delivery
Julie Taitsman, Chief Medical Officer, OIG
Amy Ashcraft, Deputy Regional Inspector General, OEI
Lucia Fort, Senior Advisor, OIG
- Compliance programs and other tools for combating fraud and abuse
Rob DeConti, Assistant Inspector General, OCIG
Andrea Treese Berlin, Senior Counsel, OCIG
Jay Mazumdar, Deputy Branch Chief, OCIG
Melinda Golub, Senior Counsel, OCIG
- Internal controls and single audits
Tammie Brown, NEAR Audit Manager, National Single Audit Coordinator, OAS
Patrick Cogley, Regional Inspector General for Audit Services, OAS
Debra Keasling, Assistant Regional Inspector General for Audit Services, OAS
Maritza Hawrey, Assistant Director for Grants and Internal Audits Division, OAS
- Who is OIG and how does OIG work with IHS and Tribes?
CJ Porter, Special Agent in Charge, Office of Investigations (OI)
Curt Muller, Inspector, OI
Jason Meadows, Assistant Special Agent in Charge, OI
Anissa Andrews, Assistant Special Agent in Charge, OI
Randy House, Special Agent, OI

4:00 – 4:15 BREAK

4:15 – 5:15 Fraud and Abuse Statutes, Administrative Authorities and Self-Disclosures

What are the key Federal statutes that establish civil and administrative remedies for fraud and abuse committed against your programs? How can you identify and self-report problems to OIG? Learn about the legal risks so you can avoid or mitigate them.

Andrea L. Treese Berlin, Senior Counsel, OCIG

5:15 **First Day Wrap Up Remarks**
Jay Mazumdar, Deputy Branch Chief, OCIG

OIG staff will remain onsite until 5:30 to answer questions

Day 2

7:45 – 8:30 **Registration**

8:30 – 9:00 **Welcome**
Training Moderator: Lyndsay Patty, Senior Advisor, OEI

9:00 – 10:00 **OIG's Office of Investigations**
*What is OIG's Office of Investigations and what do their agents and analysts investigate?
What fraudulent conduct should you be on the look-out for and how can you spot it?
Understand how you can work with OIG to fight fraud.*

Curt L. Muller, Inspector, OI
Jason Meadows, Assistant Special Agent in Charge, OI

10:00 – 11:30 **Tackling the Opioid Epidemic in Indian Country**
The public health community, from the local agencies to Tribal agencies to the Federal government, is confronting a crisis in the misuse of opioids. Efforts to address opioid addiction include the provision of direct services, preventive programs, and criminal investigations. Hear from government and Tribal professionals on strategies to address abuse.

Dr. Erica Sun, Chief of Psychiatry, Chickasaw Nation Department of Health
Dr. Christopher Puls, Behavior Health Medical Director, Muscogee Creek nation
CDR Karen Hearod, Regional Administrator, Region VI, Substance Abuse and Mental Health Services Administration
CDR Daniel Molina, Chief Medical Officer, Oklahoma City Indian Clinic
CAPT Gregory Woitte, Chief Medical Officer, Oklahoma City Area Office, Indian Health Services

Moderated by:
Julie Taitsman, Chief Medical Officer, OIG

11:30 - 1:00 **Lunch**

1:00 – 2:30 **Conversation With the Experts Breakout Session**
Attend these break-out sessions to discuss with presenters and your colleagues, and in greater detail, the matters addressed in today's presentations.

- Quality of care and service delivery

Julie Taitzman, Chief Medical Officer, OIG
Amy Ashcraft, Deputy Regional Inspector General, OEI
Lucia Fort, Senior Advisor, OIG

- Compliance programs and other tools for combating fraud and abuse
Rob DeConti, Assistant Inspector General, OCIG
Andrea Treese Berlin, Senior Counsel, OCIG
Jay Mazumdar, Deputy Branch Chief, OCIG
Melinda Golub, Senior Counsel, OCIG
- Internal controls and single audits
Tammie Brown, NEAR Audit Manager, National Single Audit Coordinator, OAS
Patrick Cogley, Regional Inspector General for Audit Services, OAS
Debra Keasling, Assistant Regional Inspector General for Audit Services, OAS
Maritza Hawrey, Assistant Director for Grants and Internal Audits Division, OAS
- Who is OIG and how does OIG work with IHS and Tribes?
CJ Porter, Special Agent in Charge, OI
Curt Muller, Inspector, OI
Jason Meadows, Assistant Special Agent in Charge, OI
Anissa Andrews, Assistant Special Agent in Charge, OI
Randy House, Special Agent, OI

2:30 – 3:30

Single Audits-Quality Matters

Single Audits are required by Federal law and are an invaluable tool for both Tribal programs officials and the Federal government to use to guard against fraud, waste, or abuse. What can you do to ensure that your program's Single Audit is accurate and reliable and in compliance with Federal requirements?

Tammie Brown, NEAR Audit Manager, National Single Audit Coordinator, OAS

3:30 – 3:45

Conference Wrap Up

Jay Mazumdar, Deputy Branch Chief, OCIG