Healthcare Compliance Certification Professionals

Federal-Grade Healthcare Compliance & Audit Defense

"Structured to Withstand Regulatory, Audit, and Legal Scrutiny."

Who We Are

- **A national healthcare compliance, cybersecurity, and CMS audit-readiness advisory firm** serving hospice, home health, palliative care, skilled nursing, and hospital organizations nationwide.

- **Law-firm-grade documentation discipline and federal audit methodology** focused on defensibility, traceability, and regulatory protection.

- **Led by former federal, defense, and Fortune-level CIO/CISO leadership** with 20+ years in healthcare, cybersecurity, and high-stakes audit-ready operations.

- **We keep providers CMS-aligned, HIPAA-defensible, and continuously audit-ready —** with governed oversight of AI, analytics, and business intelligence systems that affect documentation, billing, quality, and audit outcomes.
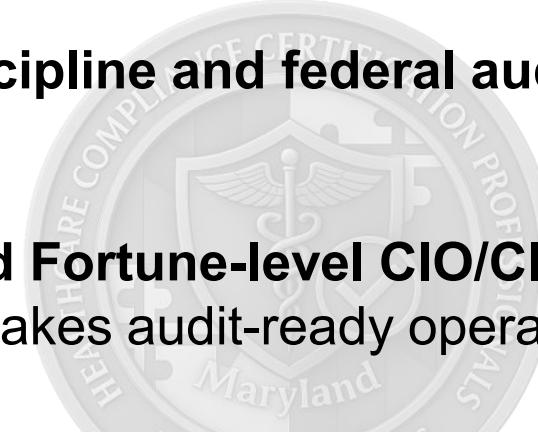
"Audit-Ready by Design. Defensible by Structure."

What We Do

▪ **Operationalize Medicare compliance and audit readiness**
We implement the SRP Operations Framework to harden hospice, home health, palliative care, and skilled nursing organizations against CMS scrutiny, documentation failure, and regulatory exposure.

▪ **Engineer enforceable, repeatable compliance systems**
We align workflows, technology, reporting, and analytics with HIPAA, CMS, and NIST expectations — and build documentation and control structures designed to withstand ADR, TPE, UPIC, RAC, and medical review.

▪ **Defend documentation, revenue, and regulatory posture**
We strengthen control integrity, traceability, and executive oversight so organizations remain continuously audit-ready, defensible, and operationally stable.

"Built for Audit. Structured for Defense."

Core Capabilities

- **CMS Audit-Readiness & Medicare Defensibility**
  Building documentation and control systems aligned to federal audit standards.

- **HIPAA Security & Privacy Compliance (SRA)**
  Administrative, technical, and physical safeguards aligned to HIPAA risk requirements.

- **Security, Privacy & Operational Risk Management**
  Cybersecurity controls and incident readiness for regulated environments.

- **Documentation Integrity & Regulatory Alignment**
  Clinical and operational documentation structured to withstand CMS and contractor audits.

- **AI, Reporting & Analytics Governance**
  Governed, documented, and audit-defensible data and analytics systems.

"CMS • HIPAA • Cybersecurity • Documentation Integrity"

HCCP Solution Framework

How We Build Audit-Ready Operations

- **Establish unified compliance, security, and digital-risk command**
  We create single-point accountability across compliance, cybersecurity, and automated systems — eliminating fragmentation and confusion.

- **Build enforceable controls, documentation, and governance**
  We implement CMS- and HIPAA-aligned safeguards and documentation that withstand audits, surveys, and regulatory review.

- **Operationalize readiness into daily behavior and oversight**
  We embed policies, controls, and digital governance into workflows, so audit readiness is continuous, measurable, and sustained.

"Audit-Ready Operations • Regulatory Defense • Documentation Integrity."

Compliance & Audit Defense Scope

What we cover to make providers audit-ready, defensible, and regulator-aligned

- **CMS and Medicare audit-readiness across all care settings**
  Documentation, workflows, and evidence aligned with 42 CFR Parts 418, 484, and 483 to meet defensible audit standards.

- **HIPAA security, privacy, workforce compliance, and cybersecurity controls**
  Security Risk Assessments, administrative, physical, and technical safeguards, training, and NIST-aligned protections.

- **Cybersecurity and data protection controls (NIST SP 800-53 / NIST CSF)**
  Access management, MFA, audit logging, vendor oversight, and system hardening.

- **Governance of automated and data-driven systems (AI, Business Intelligence, Analytics)**
  Ownership, documentation, monitoring, and audit defensibility for systems influencing care, billing, quality, and privacy.

"Defensible Compliance • Enforceable Controls • Audit-Ready Operations."

Benefits to Your Organization

▪ **Reduced audit exposure, recoupment, and enforcement risk**
Protects your organization from denials, recoupments, investigations, penalties, and reputational damage through defensible documentation and control discipline.

▪ **Stronger compliance, documentation defensibility, and operational integrity**
Aligns policies, workflows, reporting, and records with federal standards and audit expectations to close gaps and withstand scrutiny.

▪ **Executive, leadership, and board-level confidence**
Delivers structured governance, oversight, and audit-defense visibility — including AI and automated systems — so decision-makers operate with clarity and control.

"Compliance That Holds Under Audit and Legal Scrutiny."

HCCP Audit Defense Support

- **CMS Audit & ADR Defense Preparation**
  Structured, regulator-aware response preparation for audit demands.

- **Clinical & Administrative Documentation Defensibility Review**
  Validates records against CMS audit standards and defensibility expectations before submission.

- **Corrective Action & Exposure Reduction Strategy**
  Targets control and documentation gaps to reduce denial, recoupment, and enforcement risk.

- **Executive Audit Response Guidance**
  Advises leadership through high-stakes audit inquiries, response posture, and regulator engagement.

- **Audit File Assembly & Submission Discipline**
  Builds structured, traceable, audit-defensible evidence packages aligned to federal review.

"Structured Audit Defense for High-Stakes CMS Review."

HCCP Entry Support & Readiness Tools

- **Foundational readiness starter tools (no-cost)**
  Baseline compliance visibility

- **Expanded resources for association members**
  Extended readiness support set

- **CMS & HIPAA readiness self-assessments**
  Rapid exposure and gap insight

- **Executive & staff compliance briefings**
  Clear, regulator-aligned guidance

- **Pathway to full audit-readiness programs**
 Structured next-step engagement

"Structured Entry Points Into Audit-Ready Operations."

HCCP Engagement Framework

- **Discovery & Risk Review**
  Needs, exposure, and priority mapping

- **Documentation & Evidence Assessment**
  Clinical and operational defensibility check

- **Compliance Alignment & Control Updates**
  Policies, workflows, safeguards corrected

- **Training & Operational Reinforcement**
  Staff and leadership readiness lift

- **Ongoing Monitoring & Advisory Support**
  Sustained audit-ready posture
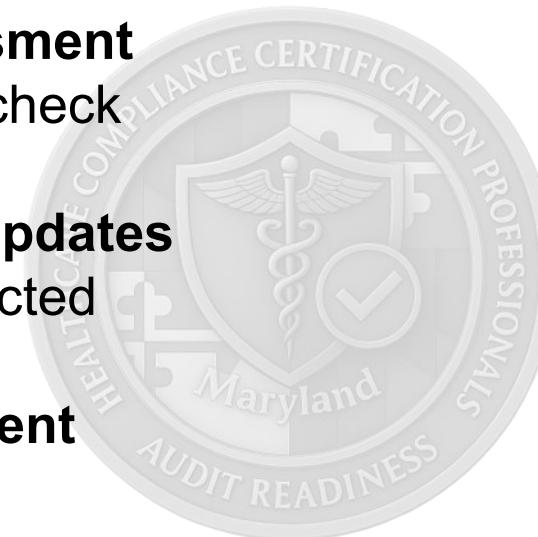
"Structured Engagement. Measurable Readiness."

Readiness Assessment Review (RSR)

Executive-Level Compliance Baseline Review

- Leadership-level compliance & documentation readiness snapshot
- CMS, HIPAA, and operational risk aligned
- Priority gaps and corrective direction identified
- Supports executive decision and planning

Scope Clarification

- Not a full Security Risk Assessment (SRA)
- Not a certification or formal audit
- Not a technical control test
- Executive baseline review only

What You Receive

- Executive Summary Report
- Risk, Gap & Scorecard
- Prioritized Recommendations

Engagement Details

- Firm Fixed Price: $3,500
- Duration: 2 Weeks

"Baseline First. Then Defensible."

Why We Are the Right Partner

- **Federal-grade Medicare & HIPAA compliance expertise**
  Focused exclusively on regulated healthcare providers

- **Audit-defensible, law-firm-grade methodology**
  Structured, traceable, regulator-ready documentation discipline

- **Executive-level cyber & compliance leadership**
  Former federal, defense, and Fortune CIO/CISO experience

- **Digital, AI, and analytics governance under audit scrutiny**
  We treat automated systems as compliance risk surfaces — not IT projects

"Defensible by Design. Executive by Standard."

Compliance. Security. Confidence.

- **Federal-grade compliance across clinical & digital operations**
  Hospice, home health, and regulated care settings

- **Cybersecurity + documentation defensibility**
  Built to withstand audit and regulatory scrutiny

- **Executive-level audit & risk leadership**
  Senior federal, defense, and CIO/CISO guidance

- **Structured, law-firm-grade methodology**
  Traceable, defensible, regulator-ready controls

- **From readiness to audit defense**
  We stand with leadership end-to-end

"Built for Audit. Ready for Scrutiny."

AI, Reporting & Analytics Governance

- **AI, BI, and analytics now drive billing, quality, and care decisions**

- **Regulators treat system outputs as your responsibility**

- **We govern digital systems as compliance assets**
  Ownership • documentation • monitoring • defensibility

- **Prevents audit exposure from unmanaged automation**

"Digital Outputs Are Audit Evidence."

HCCP

Healthcare Compliance Certification Professionals

"Your Compliance. Your Reputation. Your Readiness."

HCCP — Federal-Grade Compliance & Audit Defense for Medicare-Regulated Providers

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