Healthcare Compliance Certification Professionals
## Healthcare Compliance, Audit-Defense & Digital Governance

"Protecting Providers. Defending Compliance. Governing Digital Risk."

Who We Are

- **National compliance, cybersecurity, and CMS audit-readiness firm** serving hospice, home health, palliative care, skilled nursing providers, hospital and clients nationwide.

- **Law-firm-grade documentation and federal audit discipline** ensuring integrity, defensibility, and regulatory protection.

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

- **We keep providers CMS-compliant, HIPAA-aligned, and continuously audit-ready — and we govern artificial intelligence, business intelligence, and analytics** that influence documentation, billing, quality, privacy, and audit outcomes.
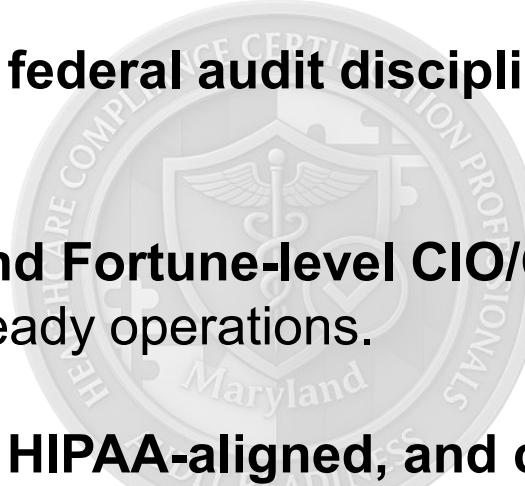
What We Do — SRP Ops Doctrine

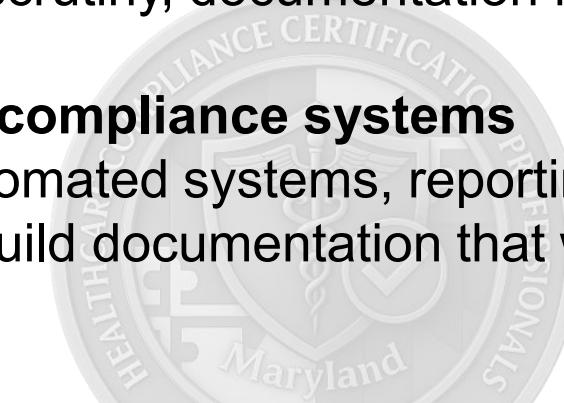- **Operationalize Medicare compliance and audit readiness**
  We implement the SRP Ops Framework to harden hospice, home health, palliative care, and skilled nursing organizations against CMS scrutiny, documentation failure, and regulatory exposure.

- **Engineer enforceable, repeatable compliance systems**
  We align operations — including automated systems, reporting platforms, and analytics — with HIPAA, NIST, and CMS requirements, and build documentation that withstands ADR, TPE, UPIC, RAC, and medical review.

- **Defend documentation, revenue, and regulatory posture**
  We strengthen integrity, accuracy, and accountability so organizations remain continuously audit-ready, defensible, and in control.

"Operationalizing Compliance. Engineering Audit Readiness."

Core Capabilities — SRP Ops Doctrine

- **CMS Audit-Readiness & Medicare Defensibility**
  Building systems that meet federal documentation, compliance, and audit standards.

- **HIPAA Security & Privacy Compliance (SRA)**
  Aligning administrative, technical, and physical safeguards to reduce operational and regulatory risk.

- **Security, privacy, and operational risk management**
  HIPAA-aligned safeguards, cybersecurity controls, and incident preparedness.

- **Documentation Integrity & Regulatory Alignment**
  Improving clinical and operational documentation to withstand ADR, TPE, UPIC, and CMS audits.

- **AI, Reporting & Analytics Governance**
  Ensuring automated and data-driven systems are owned, documented, monitored, and audit-defensible.

CMS • HIPAA • Cybersecurity • Documentation Integrity

HCCP Solution Framework

The SRP Operations Doctrine in Action

- **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.
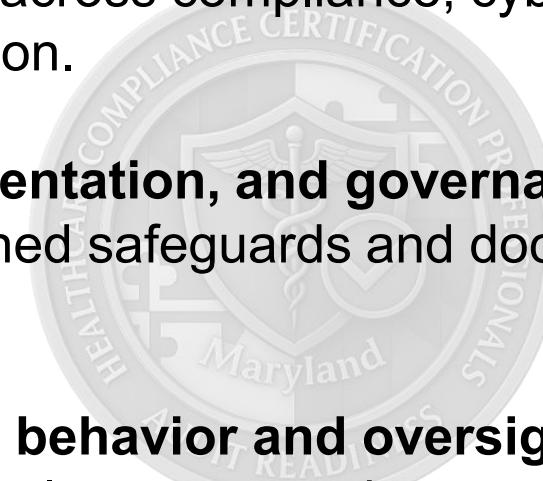
Operational Readiness • Regulatory Precision • Medicare Defense

HCCP Compliance Scope

- **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. Continuous Readiness."

Benefits to Your Organization

▪ **Reduced audit, repayment, and regulatory risk**
Protects your organization from denials, recoupments, investigations, penalties, and reputational damage.

▪ **Stronger compliance, documentation, and operational quality**
Aligns policies, workflows, reporting, and documentation with federal standards to close gaps and improve performance.

▪ **Confidence and control for leadership, staff, and board**
Provides clarity, training, governance, and oversight — including over digital and automated systems — so leaders can operate with confidence.

"Where Compliance Becomes Defensible."

HCCP Audit Defense Support

▪ **CMS Audit & ADR Response Preparation**

   Structured guidance for ADR, TPE, UPIC, SMRC, and RAC responses.

▪ **Clinical & Administrative Documentation Review**

   Ensures clinical and administrative records meet CMS audit standards.

▪ **Corrective Action & Risk Mitigation Strategy**

   Targets compliance gaps to reduce denial and repayment exposure.

▪ **Executive-Level Representation & Guidance**

   Advises leadership through complex audit demands and inquiries.

▪ **Full Audit File Packaging & Submission Support**

   Organizes complete, defensible audit-ready evidence files.

"Federal-Level Precision for High-Stakes CMS Audits."

HCCP No-Cost Support Options

- **Foundational Compliance Tools (3 No-Cost Tools)**
  Independent healthcare providers receive core readiness tools at no cost.

- **Expanded Support for Trade Associations (10 No-Cost Tools)**
  Association members gain access to an expanded suite of compliance resources.

- **CMS/HIPAA Readiness Self-Assessments**
  Initial risk insights to help organizations understand their compliance posture.

- **Compliance Education & Awareness Materials**
  Clear, practical resources to support leadership and staff understanding.

- **Pathway to Full Audit-Readiness Programs**
  No-cost tools help providers identify needs before engaging structured services.

"Equipping Providers with No-Cost Compliance Readiness Tools."

HCCP Engagement Framework

- **Discovery, Readiness & Digital Risk Review**
  Initial discussion to understand needs, risks, and compliance priorities.

- **Documentation & Evidence Assessment**
  Focused review of clinical, administrative, and operational records.

- **Compliance Alignment & Implementation**
  Targeted updates to policies, workflows, and required safeguards.

- **Workforce Training & Operational Strengthening**
  Equips staff and leadership with clear, actionable compliance expectations.

- **Ongoing Monitoring & Strategic Support**
  Long-term guidance to maintain audit-readiness and regulatory stability.

"A Proven Framework for Sustained Medicare Audit-Readiness."

Readiness Assessment Review (RSR)

Executive-Level Compliance Baseline Review

▪ A structured, leadership-focused review of current compliance posture and documentation readiness

▪ Provides an objective, high-level assessment aligned to CMS, HIPAA, and operational risk

▪ Identifies priority gaps and practical next steps for leadership action

▪ Designed to support informed decision-making and planning

Important – Scope Clarification

▪ Not a full Security Risk Assessment (SRA)

▪ Not a certification or formal audit

▪ Not a technical control test

▪ Executive baseline and readiness review only

What You Receive

▪ Executive Summary Report

▪ Risk, Gap & Scorecard

▪ Prioritized Recommendations

Engagement Details

▪ Firm Fixed Price: $3,500

▪ Duration: 2 Weeks

"Confidence Through Clarity."

Why We Are the Right Partner

▪ **Deep, specialized expertise in Medicare, CMS, and HIPAA compliance**
Focused exclusively on regulated healthcare environments.

▪ **Proven, audit-ready methodology with executive-level partnership**
Structured, defensible processes supported by senior advisory leadership.

▪ **Trusted governance of compliance, cybersecurity, and digital systems**
We protect documentation, revenue, reputation, and automated systems under regulatory scrutiny.

▪ **Unique expertise in governing digital systems under regulatory scrutiny**
We treat AI, reporting, and analytics as compliance and audit risks — not IT projects.

Your Trusted Partner for Medicare Compliance Excellence

Compliance. Security. Confidence.

- **Strengthening Compliance Across All Care — including digital and automated operations**
  Hospitals, hospice, home health, behavioral health, and long-term care.

- **Cybersecurity, Documentation & Regulatory Alignment**
  Protecting organizations from operational, legal, and audit risk.

- **Executive-Level Support You Can Trust**
  Strategic guidance tailored to complex healthcare environments.

- **A Proven Approach Rooted in Integrity & Precision**
  Compliance and cybersecurity grounded in real experience and trusted expertise.

- **Ready to Support Your Organization's Mission**
  From readiness to audit defense — HCCP stands with you.

"Your Trusted Partner in Medicare Compliance Excellence."

AI, Reporting & Analytics Governance

- **Artificial Intelligence, Business Intelligence, and Analytics** increasingly influence documentation, billing, quality, and care decisions.

- **Regulators and Auditors** treat system outputs as organizational responsibility.

- **HCCP Governs** these systems as compliance assets — ensuring ownership, documentation, monitoring, and defensibility.

- **This Prevents Audit** exposure created by unmanaged automation and data dependency.

"Digital systems are now compliance systems."

"Your Compliance. Your Reputation. Your Readiness."

HCCP — Trusted Expertise for Medicare-Regulated Providers

Remi Silva, CEO
Phone: (433) 688-3832
Email: remi@hccpros.com

Fanta Whiting, Partner
Phone: (202) 672-3760
Email: fanta@hccpros.com