



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

“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

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