



# Healthcare Compliance Certification Professionals

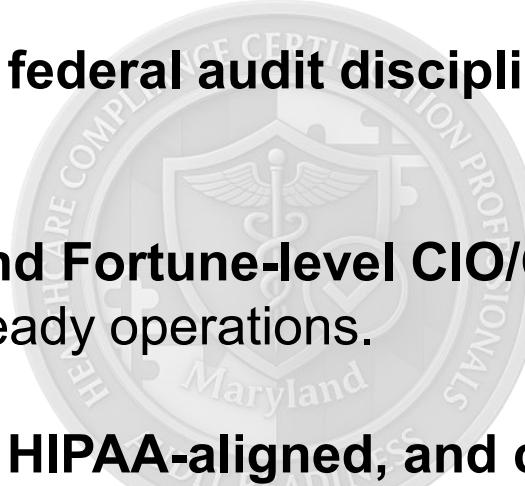
## Healthcare Compliance, Audit-Defense & Digital Governance

*“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**

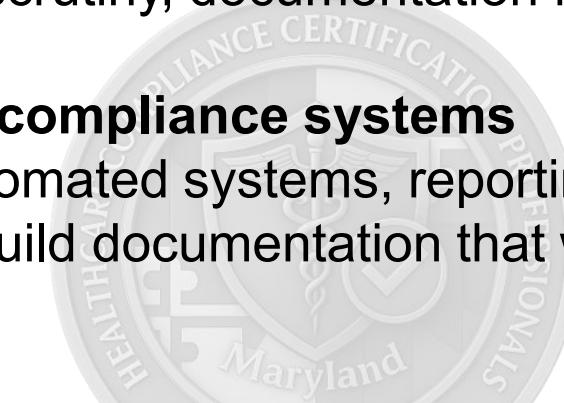
We implement the SRP Ops Framework to harden hospice, home health, palliative care, and skilled nursing organizations against CMS scrutiny, documentation failure, and regulatory exposure.

- 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**

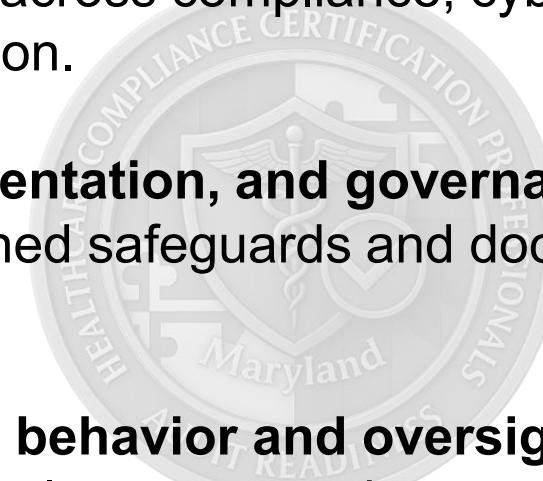
We create single-point accountability across compliance, cybersecurity, and automated systems — eliminating fragmentation and confusion.

- 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.”



# 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.

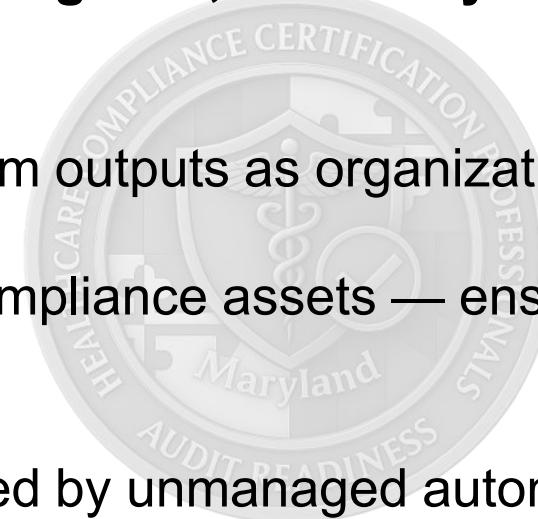
- **Strengthening Compliance Across All Care — including digital and automated operations**  
Hospitals, hospice, home health, behavioral health, and long-term care.
- **Cybersecurity, Documentation & Regulatory Alignment**  
Protecting organizations from operational, legal, and audit risk.
- **Executive-Level 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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