

# Compliance Suite

## Stay in Compliance and Out of the Headlines.

Healthcare regulations are constantly changing. In our experience, we've found that hospitals and health systems struggle to stay compliant. TractManager's Compliance Suite helps you resolve potential compliance risks before they happen.

- **The Anti-Kickback Statute** is a criminal law that prohibits the knowing and willful payment of "remuneration" to induce or reward patient referrals or the generation of business involving any item or service payable by federal healthcare programs.\*
- **The Stark Law** prohibits physicians from referring patients to receive "designated health services" payable by Medicare or Medicaid from entities with which the physician or an immediate family member has a financial relationship, unless an exception applies.\*
- **The Health Insurance Portability and Accountability Act of 1996 ("HIPAA")** requires that healthcare suppliers who exchange Protected Health Information ("PHI") must have a Business Associate Agreement ("BAA") in place to protect patient privacy.\*

These are just a few of the regulations governing your contractual relationships. The penalties for non-compliance are increasingly steep, and fines are no longer always insurable. As a result, healthcare executives are now being held personally liable when some significant gaps in oversight are discovered.

## Compliance Made Easy

Our Compliance Suite solution simplifies data gathering, activity monitoring, and compliance reporting, so you can:

- ✓ Evaluate and manage vendors and associated compliance risks.
- ✓ Track provider time reporting.
- ✓ Identify and avoid conflicts of interest.
- ✓ Record gifts or other non-monetary compensation.



**NON-COMPLIANCE IS NEVER WORTH IT**

**\$50K**

Business Associates who violate HIPAA may be subject to penalties of up to \$50,000 per violation.

**\$50K/\$25K**

\$50,000 civil fines and \$25,000 criminal fines for violations of the Anti-Kickback Statute. Criminal penalty of up to 5 years in prison.

**\$15K**

Avoid Stark Law civil penalties of up to \$15,000 and willful circumvention penalties of \$100,000.

\* <https://oig.hhs.gov/>



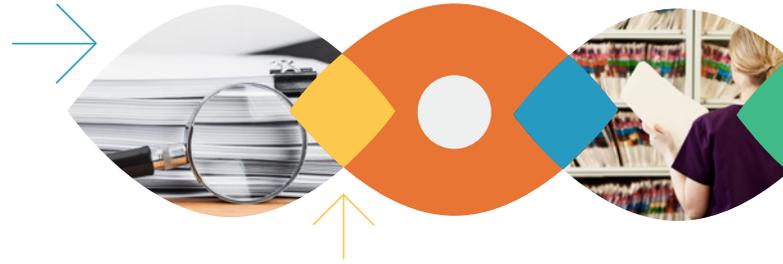
How Can We Help You?

[www.tractmanager.com](http://www.tractmanager.com) | [info@tractmanager.com](mailto:info@tractmanager.com)

## Extend the Capabilities of MediTract CLM with Compliance Suite.

TractManager’s Compliance Suite was designed, developed, and is supported by healthcare compliance experts to simplify and manage the complex regulatory demands of healthcare contracting.

Compliance Suite includes:



Provider Time Tracking	Pulse Check Vendor Surveys	Gift Alert	Conflict of Interest Capture
Generate custom timesheets based on contract terms and conditions to ensure that your contracted workforce is providing the agreed-upon services in a compliant manner.	Create on-demand and scheduled surveys to better manage and evaluate your vendor relationships and reduce vendor-related compliance risks.	Track all non-monetary compensation received by providers to ensure compliance with the Anti-Kickback Statute and facilitate ease of reconciliation with CMS Open Payments.	Collect information and report any conflicts of interest on the part of providers, executives, board members, and purchasing agents. Gain visibility into potential conflicts via a user-friendly dashboard.

## Extend Your Solution Further with Contract Analytics

TractManager’s AI-powered Contract Analytics provides the additional insights you need to avoid compliance, security, financial, and other contract risks. Contract Analytics sees what the human eye can’t, and at scale. Whether it’s an error in a vendor agreement that could cost millions of dollars or potential conflicts of interest in a physician’s contract that increase compliance risks, uncovering critical contract data at scale can’t be done by hand. Our capabilities and contracting experts enable your organization to answer key business questions you might not even think to ask.

**\$4.4M**

**Stay Compliant, Avoid Hefty Fines.**

*Our Contract Analytics identifies redundant contracts and unfair pricing, while our integrated Compliance Suite helps reduce legal exposure and avoid penalties.*

**We helped a client avoid \$4.4 million in fines.**

Learn more about adding Contract Analytics to your solution suite at [www.tractmanager.com](http://www.tractmanager.com).



TractManager empowers the unsung heroes who make healthcare organizations run, with insights and technology that lead to smarter decisions. From improved sourcing decisions, to compliant contract lifecycle management, to credentialing and provider management, we help people run their healthcare systems at peak efficiency, with minimal risk. And when that happens, something pretty wonderful happens — patients receive better care.

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