



Standards of Conduct

Disciplinary Procedures, Board of Directors

June 2023

AccessCNY is committed to providing quality services and billing for services in a legal and ethical manner to ensure that the agency's reputation is protected, and the agency's mission is attained. AccessCNY has developed a Corporate Compliance plan in an effort to comply with applicable State and Federal laws. As a partner in conducting business, we expect all members of the Board of Directors will understand, support, and enforce AccessCNY's Compliance Plan and the policies contained therein in the original context and any revisions thereafter.

The purpose of an effective corporate compliance plan is to reduce waste and prevent fraud and abuse. Adhering to AccessCNY's corporate compliance plan is the responsibility of all affected individuals as defined by the Office of Medicaid Inspector General (OMIG) including, but not limited to all employees, the executive director, all senior administrators, managers, contractors, agents, subcontractors, independent contractors, the Board of Directors, and agency officers.

As a partner in service, the Members of the Board of Directors will review the Compliance Plan and all included policies during annual compliance training. Information can also be found at <https://www.accesscny.org/compliance/> and members may contact the Compliance Officer with any questions or concerns at Compliance@accesscny.org or 315-410-3318. The Compliance Plan will be updated as required and the most recent version will remain available at the above-provided link. If the laws, regulations, or policies change, the Board of Directors will review and approve all changes to agency policies.

In the event a Member of the Board of Directors violates the Compliance Plan the Board of Directors will determine the consequence which may include removal from the Board of Directors.

Please refer the Compliance Plan and associated policies including the Compliance Committee Charter and the Board By-Laws for further guidance.