



## Livingston County Compliance Communication Form

Return completed form to the Livingston County Compliance Department by:

**Email** – [Compliance@livingstoncountyny.gov](mailto:Compliance@livingstoncountyny.gov)

**Mail** - Compliance Officer, 6 Court Street, Room 302, Geneseo, NY 14454

### Section 1 – General Information

Today's Date: \_\_\_\_\_

Contact Confidentiality Status:  Confidential  Anonymous (if selected, skip to section 2)

Your Name: \_\_\_\_\_ Title/Position: \_\_\_\_\_

Contact Information:

Phone Number: \_\_\_\_\_

Address: \_\_\_\_\_

Email: \_\_\_\_\_

Preferred method of communication:  Phone  Mail  Email

### Section 2 – Question about Livingston County Compliance Program

Is this a question about the Livingston County Compliance Program, policies or procedures?

Yes  No

If yes, indicate question here:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### Section 3 – Suspected Violation Details

Is this a suspected violation of the Livingston County Compliance Program, including the County Ethics and Disclosure law, County policies or procedures, violations of laws and regulations or healthcare program requirements?

Yes  No

If yes, complete the rest of this form. Attach additional pages if necessary.

Describe in as much detail as possible the suspected violation:

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Date suspected violation occurred: \_\_\_\_\_

Were you directly involved?

- Yes       No

If yes, describe how you were involved:

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Who else was directly involved? (Names and positions, if known)

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

Is there any documentation or other evidence related to this suspected violation? Please describe, list or attach documentation.

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Did anyone else witness this suspected violation?

Yes       No

If yes, list their name and position, or name and relationship to you:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

Has this suspected violation been discussed with or reported to anyone else?

Yes       No

If yes, list their name and position, or name and relationship to you:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_