

Compliance Plan Addendum



The CareSource Compliance Plan, as amended by this CareSource PASSE Compliance Plan Addendum (the “Addendum”), applies to CareSource PASSE LLC. This Addendum amends the CareSource Compliance Plan to incorporate the requirements of Section 10.2 of the Provider-Led Arkansas Shared Savings Entity Provider Agreement Between CareSource PASSE LLC and the Arkansas Department of Human Services (“DHS”) (“PASSE Agreement”).

CareSource PASSE has also adopted certain Fraud Waste and Abuse policies and procedures which comply with Section 10.2.6 of the PASSE Agreement and can be found in the CareSource PASSE Anti-Fraud Prevention Plan. Attached as Exhibit A to this Addendum is an organization chart listing CareSource PASSE personnel who are responsible for the investigation and reporting of possible overpayment, abuse, waste or fraud.

1. CareSource PASSE has a regulatory compliance committee providing compliance oversight of all applicable CareSource PASSE business and activities.
2. The CareSource PASSE Compliance Officer’s information is provided to employees working on behalf of the CareSource and the CareSource PASSE Compliance Officer is responsible for carrying out the compliance plan:
 - a. Scott Gartenman, 937-952-8701, Scott.Gartenman@CareSourcePASSE.com
 - b. Fax: 800-418-0248

EXHIBIT A: CareSource PASSE Compliance and Program Integrity Organizational Structure

