

In accordance with the Health Resources and Services Administration (HRSA) Bureau of Primary Health Care's (BPHC) requirements, North Hudson Community Action Corporation ("NHCAH or North Hudson") has a "Compliance Policy" and annual compliance training. In previous years, the training has been given in person. This year, due to the COVID 19 Pandemic, we are providing the training online so that each individual may review in their own time.

In addition, as either new laws, regulations, or policy changes are implemented, we will use this new "Compliance" section online portal to inform our North Hudson community of employees, providers and contractors of new or amended requirements. The section will be broken down as follows:

Compliance Policy  
Compliance Training  
Compliance/Updates

We ask that you complete the training and advise of your completion by sending in your attestation. In doing so, you will assist North Hudson's compliance. As you are aware, this is critical for our continued funding, but, most importantly, critical to the care we wish for the community we serve.

We also ask that you check the "Compliance/Updates" section periodically to stay current with any changes you need to know. If there are any issues which you feel should be addressed, please do not hesitate to contact either our General Counsel and/or the Compliance Committee, or Compliance Officer through email or phone call as set forth below:

#### **North Hudson Community Action Corporation Compliance Committee**

Rebecca Acosta: Compliance Committee Chair  
201-583-6823  
Email: [RAcosta@nhcac.org](mailto:RAcosta@nhcac.org)

Nishie Perez MA, BSN, RN: Committee Member  
(201) 866-9320 X11198  
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Bart Mongelli Esq: General Counsel & Committee Member  
(201) 347-2109  
Email: [bmongelli@decotiislaw.com](mailto:bmongelli@decotiislaw.com)

#### **Compliance Officer & Anonymous Hotline**

Jorge de Armas Esq  
(551) 888-0609

As always, your commitment and partnership is valued.