



State of New Jersey

CALENDAR YEAR 2022

CERTIFICATION OF COMPLIANCE

SECTION 6032 OF THE FEDERAL DEFICIT REDUCTION ACT OF 2005,
42 U.S.C. §1396a(a)(68)

Entity Name: NORTH HUDSON COMMUNITY ACTION CORPORATION

Date: 2/3/22

DEFINITIONS

(For purposes of this certification, the following definitions apply.)

Entity: Provider that received or made payments of \$5 million or more (aggregate) in Title XIX funds during the previous federal fiscal year.

Parent Entity: Entity certifying on behalf of related entities that follow the same policies and procedures.

Section 6032 Policies: Written policies and procedures regarding prevention and detection of fraud, waste and abuse in federal healthcare programs in compliance with Section 6032 of the Deficit Reduction Act.

Contractor: Any vendor, subcontractor, agent or other person who, on behalf of the entity or parent entity, furnishes, or otherwise authorizes the furnishing of Medicaid health care items or services, performs billing or coding functions, or is involved in monitoring of health care provided by the entity.

CERTIFICATION QUESTIONNAIRE

1. Please indicate whether the entity's Section 6032 Policies include:
 - a. Detailed information about the role of the following federal and state statutes in preventing and detecting fraud, waste and abuse in Medicaid (and other federally funded programs,) including the statutes' penalties and whistleblower protections.
 - i. Federal False Claims Act, 31 U.S.C. § 3729 – 3733;
Yes No
 - ii. Federal Program Fraud Civil Remedies Act, 31 U.S.C. § 3801 – 3812;
Yes No
 - iii. New Jersey Medical Assistance and Health Services Act – Criminal Penalties, N.J.S.A. 30:4D-17(a)–(d);
Yes No

- iv. New Jersey Medical Assistance and Health Services Act – Civil Remedies, N.J.S.A. 30:4D-7.h.;
N.J.S.A. 30:4D-17(e) – (i); N.J.S.A. 30:4D-17.1.a;
Yes No
- v. New Jersey Health Care Claims Fraud Act, N.J.S.A. 2C:21-4.2 and 4.3; N.J.S. 2C:51-5;
Yes No
- vi. New Jersey Conscientious Employee Protection Act, N.J.S.A. 34:19-1 et seq;
Yes No
- vii. New Jersey False Claims Act, N.J.S.A. 2A:32C-1 et seq; and
Yes No
- viii. New Jersey Insurance Fraud Prevention Act, N.J.S.A 17:33A-1 et seq. (*New in 2021.*)
Yes No

b. Detailed provisions regarding the entity's policies and procedures for detecting, preventing and reporting fraud, waste and abuse. (Additional reporting methods must include the New Jersey Medicaid Fraud Division at 888-937-2835 or <https://www.nj.gov/comptroller/about/work/medicaid/complaint.shtml> (*updated 2021*) and the New Jersey Insurance Fraud Prosecutor Hotline at 877-55-FRAUD or <https://njinsurancefraud2.org/#report>.)
Yes No

c. Monthly Background Checks, using the following databases, as outlined in the New Jersey Division of Medical Assistance and Health Services Newsletter Volume 26, Number 14:

i. State of New Jersey debarment list (mandatory):

https://www.nj.gov/comptroller/doc/nj_debarment_list.pdf (*updated 2021*);

Yes No

ii. Federal exclusions database (mandatory): <https://exclusions.oig.hhs.gov/>;

Yes No

iii. N.J. Treasurer's exclusions database (mandatory):

<http://www.state.nj.us/treasury/revenue/debarment/debarsearch.shtml>;

Yes No

iv. N.J. Division of Consumer Affairs licensure databases (mandatory, if applicable):

<http://www.njconsumeraffairs.gov/Pages/verification.aspx>;

Yes No Not Applicable

v. N.J. Department of Health licensure and certification database, including: Nursing Home Administrators, Certified Assisted Living Administrators, Certified Nurse Aides/Personal Care

Assistants, and Certified Medication Aides (mandatory, if applicable):

<http://nina.psiexams.com/search.jsp>

Yes No Not Applicable

vi. Federal exclusions and licensure database (optional and fee-based):

<https://www.npdb.hrsa.gov/hcorg/pds.jsp>

Yes No Not Applicable

2. Are the entity's contractors (including the contractors' employees) required to comply with the entity's Section 6032, either by contract or otherwise?

Yes No Not Applicable (There are no contractors.)

3. Within the last twelve (12) months, have the entity's Section 6032 policies been disseminated and education provided to:

a. All entity employees, managers, and board members, if applicable; and

Yes No

b. All contractors, vendors and agents, if applicable, (including contractors' employees)?

Yes No Not Applicable (There are no contractors.)

4. Has the entity's Employee Handbook been disseminated to employees and does it include specific discussion of the following:

a. The statutes listed in Question 1a(i) through 1a(viii) above;

Yes No Not Applicable (There is no Employee Handbook.)

b. Employees' rights to whistleblower protections; and

Yes No Not Applicable (There is no Employee Handbook.)

c. The entity's policies and procedures for preventing, detecting and reporting fraud, waste and abuse?

Yes No Not Applicable (There is no Employee Handbook.)

If you answered "No" to any questions, please submit a Corrective Action Plan outlining how and when you will be fully compliant with Section 6032 of the Deficit Reduction Act.

Entity Name: NORTH HUDSON COMMUNITY ACTION CORPORATION



State of New Jersey

CALENDAR YEAR 2022

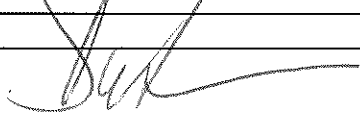
CERTIFICATION OF COMPLIANCE

SECTION 6032 OF THE FEDERAL DEFICIT REDUCTION ACT OF 2005,

42 U.S.C. §1396a(a)(68)

CERTIFICATION FORM

I certify on behalf of NORTH HUDSON COMMUNITY ACTION CORPORATION that the foregoing answers are true and correct to the best of my knowledge. I further certify that the documents, which substantiate those answers, will be submitted for review by the State immediately, upon request. I understand that, if this certification is false or fraudulent, or if the entity that I represent fails to comply with Section 6032 of the federal Deficit Reduction Act of 2005, 42 U.S.C. §1396a(a)(68), I and the entity that I represent may be subject to any applicable civil, administrative and/or criminal sanctions provided by law.

| | |
|-----------------------|--|
| Certification | |
| Signature |  |
| Print Name and Title | DAWN M. CASTELLA |
| Date of Certification | 2/3/22 |

| | |
|--|--------------|
| Entity Information | |
| Medicaid Provider Identification Number(s) | SEE ATTACHED |
| National Provider Identifier (NPI) Number(s) | SEE ATTACHED |
| Tax Identification Number(s) | 221818699 |

| | |
|--|----------------------|
| Contact Information | |
| Provider or Parent Entity contact person | DAWN M. CASTELLA |
| Telephone number | (201) 366-8454 |
| E-mail address | DACASTELLA@NHCAC.ORG |

If you are certifying on behalf of multiple entities under the same parent entity and cannot fit all of the information on this sheet, you may include a separate sheet listing the Name, Medicaid ID, NPI and Tax ID of each entity.

Please email completed forms to Section6032@osc.nj.gov.

NORTH HUDSON COMMUNITY ACTION CORPORATION

TAX ID 1221818699

| SITE | ADDRESS/PHONE/FAX | SITE ID #s | PE ID # | ID SUFFIX |
|------------------------|---|--|------------------|-----------|
| WEST NEW YORK | 5301 Broadway West New York, NJ 07093 | MEDICARE: 311829 MEDICAID: 0022705 NPI: 1659323442 | OB-075 FC-501 | ECWO |
| JERSEY CITY | 324 Palisade Avenue Jersey City, NJ 07307 | MEDICARE: 311848 MEDICAID: 0022730 NPI: 1134374143 | OB-177 FC-613 | ECWC |
| UNION CITY | 714-31st Street Union City, NJ 07087 | MEDICARE: 311849 MEDICAID: 7770103 NPI: 1851546865 | OB-112 FC-558 | ECWF |
| HARRISON | 326 Harrison Avenue Harrison, NJ 07029 | MEDICARE: 311931 MEDICAID: 0553221 NPI: 1548626005 | FC-869 | ECWB |
| PASSAIC 220 | 220 Passaic Street Passaic, NJ 07055 | MEDICARE: 311882 MEDICAID: 0168343 NPI: 1124272232 | OB-128 FC-698 | ECWH |
| GARFIELD | 535 Midland Avenue Garfield, NJ 07026 | MEDICARE: 311868 MEDICAID: 0106933 NPI: 1346494788 | OB-138 FC-733 | ECWA |
| HACKENSACK | 25 East Salem Street, 6th Floor Hackensack, NJ 07601 | MEDICARE: 311886 MEDICAID: 0175081 NPI: 1306090741 | OB-150 FC-754 | ECWG |
| UNION CITY HIGH SCHOOL | 2500 Kennedy Boulevard Union City, NJ 07087 | MEDICARE: N/A MEDICAID: 0235784 NPI: 1427362078 | FC-722 | ECWI |
| ENGLEWOOD | 197 South Van Brunt Street Englewood, NJ 07631 | MEDICARE: 311901 MEDICAID: 0329991 NPI: 1902167463 | OB-789 FC-166 | ECWJ |