

2008

Annual Report John Dempsey Hospital Compliance Agreement 2007-2008

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JOHN DEMPSEY HOSPITAL

CERTIFICATION OF COMPLIANCE AGREEMENT ANNUAL REPORT YEAR ONE

Reporting Period: June 25, 2007 through June 25, 2008

Mailing Address

TO Administrative and Civil Remedies Branch
Office of Counsel to the Inspector General
Office of Inspector General
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John Dempsey Hospital

Certification of Compliance Agreement Annual Report Year One 2007 - 2008

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**Certification of Compliance Agreement
Annual Report Year One
2007 - 2008**

Certification

I certify that to the best of my knowledge, except as otherwise described in the Annual Report, that John Dempsey Hospital is in compliance with the requirements of Section II of the Certification of Compliance Agreement dated June 25, 2007 between the Office of Inspector General of the Department of Health and Human Services and John Dempsey Hospital. In addition, I certify that I have reviewed the Annual Report and have made reasonable inquiry regarding its content and believe that the information in the Annual Report is accurate and truthful.

K. Michael Walker PhD.
Chief Audit and Compliance Officer
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