

# CORPORATE COMPLIANCE



Harlan County Health System provides a reporting hotline for employees to anonymously report any of the following incidents.

- Ethical Violations
- Unsafe Working Conditions
- Internal Controls
- Vandalism
- Improper Conduct
- Discrimination
- Threats
- Fraud
- Bribery and Kickbacks
- Conflicts of Interest
- Misuse of Company Property
- Theft and Embezzlement
- Violation of Company Policy
- HIPAA or Fraudulent Billing

Regular Business issues should be directed to the employees' supervisor or HR Department



Corporate Compliance Officer

Kayla Rhynalds, CFO

Committee:

Danielle Landon –  
Registration/Pharmacy

Karen Wright - DON

Shannon Lynch – RHC

Tonda Ross - Radiology

Kendra Humphry - Lab

April Einspahr – Contracts

Joanna Donohoe -HR