

## ANNUAL COMPLIANCE STATEMENT AND INFORMATION ACKNOWLEDGEMENT FORM

I am not aware of any compliance issues and if I am aware of any issue or concern, I have reported the issue to one of the following individuals or called the anonymous compliance hotline:

Chad Dobson, Volunteer Coordinator (608) 374-0250 Siera Williams, Hospice Director (608) 374-0250 Shelly Egstad, Tomah Health Compliance Officer (608) 377-8689 Anonymous Compliance Hotline (608) 377-8689

I further acknowledge that I have received and reviewed **Tomah Health's Emergency Operations Plan**.

Print Name:
Signed Name:
Date Signed:
Volunteer Coordinator Signature:
Date Signed: