



Corporate Office

120 Broadway, Suite 2840
New York, New York 10271
tel 212.337.5600
www.villagecare.org

David H. Sidwell
Chairman

Emma DeVito
President & CEO

December 1, 2017

FOR BETTER HEALTH AND WELL-BEING

To Whom it May Concern:

VillageCare and its affiliated entities (see list of entities attached) are committed to providing the highest quality of care to our patients/residents/ members/clients and conducting our business with integrity and in compliance with applicable federal and state laws and regulations. We have an extensive Corporate Compliance Program in place. We expect all employees and persons and entities with whom we do business to comply with all applicable policies and procedures of our Corporate Compliance Program.

As a participant in the Medicaid Program, we are obligated to comply with the terms and requirements of the Deficit Reduction Act of 2005 ("the DRA"). In accordance with the DRA, we have adopted written policies for our workforce that provide detailed information about the False Claims Act, the Program Fraud Civil Remedies Act, the relevant state laws, the whistleblower protections under such laws and VillageCare's policies for detecting and preventing fraud, waste and abuse.

The DRA also requires that we provide this information not only to our employees but to certain contractors and vendors that we do business with for their adoption. For your convenience and information, attached to this letter is a summary of our policy on fraud and abuse. We request that you familiarize yourself and your employees with this policy. The policy and the summary of laws prohibiting fraud and abuse can also be found on our website at:

www.villagecare.org/compliance

VillageCare and its affiliated entities have a no-tolerance policy for employees, contractors and agents it does business with who are involved in any unlawful activity. We expect that you share our goals of eradicating fraud and abuse, and therefore, will comply with your obligations under the DRA. Any questions should be directed to VillageCare's Chief Compliance Officer, Dara Quinn, at (212) 337-5637.

Thank you for your attention and cooperation in this matter.

Very truly yours,

A handwritten signature in blue ink that reads "Emma DeVito".

Emma DeVito
President and Chief Executive Officer

LIST OF VILLAGECARE AFFILIATED ENTITIES

Village Center for Care:

- o VillageCare Adult Day Health Care Program
- o Wellness Innovations
- o VillageCare Health Home
- o VillageCare Rehabilitation and Nursing Center
- o Adult Protective Services

Village Housing Development Fund Corporation:

- o VillageCare at 46th & Ten

Village Care Senior Services Corporation:

- o VillageCareMAX (Managed Long Term Care Plan)