### JEFFERSON'S ENTERPRISE OFFICE OF CORPORATE COMPLIANCE

# WE ARE HERE TO HELP YOU "DO THE RIGHT THING."

GENERAL INQUIRIES COMPLIANCEQUESTIONS@JEFFERSON.EDU 844-MY-1-CODE (844-691-2633)

ENTERPRISE OFFICE OF COMPLIANCE (215) 503-6300 A MESSAGE FROM THE ENTERPRISE CHIEF COMPLIANCE OFFICER



Our team of healthcare and legal professionals has decades of experience in healthcare administration, regulatory compliance, revenue integrity, higher education, information technology, and academic medicine. We understand that the highly regulated healthcare and higher education industries require innovative, collaborative, and strategic approaches to ensure that our enterprise operations align with Jefferson's mission, vision, and values.

We will deliver the tools, training, and support that Jefferson's patients, students, employees, contractors, board members, and other members of our community need to maintain quality systems, provide superior care, adhere to all regulatory requirements, and "Do The Right Thing." Rely on us to help you navigate compliance challenges that impact your Jefferson-related activities. Please utilize this directory to find a professional to assist with all of your compliance-related needs.

Sonya F. Lawrence, BSN, ESQ, Ed.D. Senior Vice President and Enterprise Chief Compliance Officer Email: Sonya.Lawrence@Jefferson.edu Office Direct Dial: (215) 503-7521

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### JEFFERSON'S ENTERPRISE OFFICE OF CORPORATE COMPLIANCE

Jefferson's compliance team provides up-to-date information on the full spectrum of Jefferson's policies, procedures, and regulatory requirements.



VICE PRESIDENT, REVENUE RISK INTELLIGENCE AND PROVIDER SUCCESS

#### CARRIE MILLER, MSN, ACNP-BC, CPC

PHONE: (215) 600-6590 CARRIE.MILLER@JEFFERSON.EDU

Carrie's background as a clinician and educator supports her leadership of Jefferson's revenue compliance program. She uses her extensive experience with data analytics and auditing to identify and mitigate risks.



VICE PRESIDENT, COMPLIANCE PROGRAMMING AND ANALYTICS

#### JESSICA HABERLI

PHONE: (267) 901-2671 JESSICA.HABERLI@JEFFERSON.EDU

Harnessing over 15 years of expertise, Jessica empowers Jefferson's compliance initiatives with her expertise in designing, implementing, and optimizing technologydriven solutions. Her unwavering commitment ensures data is transformed into impactful and actionable risk mitigation activities.

#### REGIONAL COMPLIANCE OFFICER - CENTRAL REGION



#### PHONE: (267) 946-1175 JENNIFER.ROBB2@JEFFERSON.EDU

Jennifer brings extensive healthcare, legal, and leadership experience from comprehensive community health systems, the federal government, and private practice. She leverages her legal and healthcare knowledge for senior leadership advisory services, risk mitigation, and policy development.



#### REGIONAL COMPLIANCE OFFICER - NORTHERN REGION

SARAH ROSENBERG, ESQ.

#### PHONE: (267) 734-4269 SARAH.ROSENBERG2@JEFFERSON.EDU

Sarah is an accomplished attorney and strategic leader with a diverse background in healthcare law and regulatory compliance, investigations, and business strategy. Her work focuses on leading complex internal and external investigations, providing regulatory guidance, and implementing innovative compliance initiatives.



#### REGIONAL COMPLIANCE OFFICER

#### VELENA FLORES, MAFM

PHONE: (267) 857-7349 VELENA.FLORES@JEFFERSON.EDU

Velena brings extensive government experience, including over 10 years with the DHHS and OIG where she was recognized for outstanding work. She uses her diverse regulatory and enforcement background to strengthen the compliance investigation process and drive proactive initiatives to identify and address high organizational risks.

## JEFFERSON'S ENTERPRISE OFFICE OF CORPORATE COMPLIANCE



#### ASSOCIATE REGIONAL COMPLIANCE OFFICER



PHONE: (215) 955-9078 SUSAN.PHILIP@JEFFERSON.EDU

Susan has over 20 years of experience in healthcare including roles within Pennsylvania's DOH, nursing, and performance improvement. Her experience in the industry forms the basis for success in implementation of innovative approaches to manage Jefferson's regulatory and compliance matters.



#### ASSOCIATE REGIONAL COMPLIANCE OFFICER

VANESSA JOHNSON, MHA, MS

PHONE: (267) 281-7833 VANESSA.JOHNSON@JEFFERSON.EDU

As a strategic leader in healthcare, Vanessa has led the development and implementation of transformative healthcare policies and programs, effectively managed healthcare operations, and provided clinical leadership to reduce risk, and ensure optimal patient outcomes.



### ASSOCIATE REGIONAL COMPLIANCE OFFICER

#### SHAUNA NEVINS, CPC

PHONE: (267) 946-1764 SHAUNA.NEVINS@JEFFERSON.EDU

Shauna brings over 25 years of extensive experience with compliance program development and implementation. She specializes in creating policies and procedures, conducting comprehensive investigations, facilitating effective training sessions, and implementing risk-based compliance initiatives.

#### SENIOR OPERATIONS ANALYST



#### TIMOTHY FARRAR, MHA, CLSSGB

PHONE: (267) 838-9095 TIMOTHY.FARRAR@JEFFERSON.EDU

Tim, a Certified Lean Six Sigma Green Belt practitioner and innovative Data Analyst, drives efficient workflows, enhances data-driven decision-making, and manages operational dashboards and reporting for improved process efficiency and effective data analysis for the compliance community.

#### DR OPERATIONS ANALTST



#### EXECUTIVE ASSISTANT

GISELLE STOKES, MBA

#### PHONE: (215) 955-9089 GISELLE.STOKES@JEFFERSON.EDU

Giselle leads the Compliance Administrative team with over 25 years of experience in academics and healthcare. She focuses on ensuring that Compliance is able to assist the Jefferson community "Do the Right Thing" by managing and strategically assisting the Compliance Team achieve their goals.

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JULIE VIGLIOTTI

SUCCESS



SENIOR DIRECTOR, PROVIDER

Julie is an industry leader in planning and delivering exceptional education and training programs for providers within the healthcare industry. She uses data to drive the focus and content of all educational topics that are geared toward the adult learner.



#### SENIOR DIRECTOR, REVENUE AND RISK INTELLIGENCE

#### ERIN KELLY, MBA

PHONE: (267) 946-7267 ERIN.KELLY5@JEFFERSON.EDU

Erin brings 20 years of Revenue Cycle experience to Jefferson with various levels of care and service line knowledge. Her focus areas are data analysis, denial management, compliant payment review, while maximizing reimbursement and minimizing risk.

#### SENIOR COMPLIANCE AUDITOR

#### CHRISTINE BISCH, CPC, CIRCC, CPCO

PHONE: (215) 254-2643 CHRISTINE.BISCH@JEFFERSON.EDU

Christine has 30 years of healthcare experience, focusing the majority of her efforts as a subject matter expert in surgical procedure coding and compliance. She is dedicated to supporting the Jefferson community through auditing and education.



#### CLINICAL DOCUMENTATION PROVIDER EDUCATOR



#### PHONE: (267) 536-5244 THOMAS.COX@JEFFERSON.EDU

Tom is an experienced healthcare professional with over 10 years of working with focus in Revenue Cycle, Medical Records and Coding, and Health Information Management. He uses his keen attention to detail, analytic mindset, and data-driven approach to healthcare to add the most value he can to the Jefferson Community.



#### CLINICAL DOCUMENTATION PROVIDER EDUCATOR

#### LESLIE C. BEMBRY, CPC

#### PHONE: (484) 622-7357 LESLIE.BEMBRY@JEFFERSON.EDU

Leslie has more than 30 years of experience in clinical documentation improvement and provider education, medical coding, auditing, and billing compliance. She leverages her knowledge and skills to support Jefferson's revenue integrity program. ENTERPRISE OFFICE OF CORPORATE COMPLIANCE (215) 503-6300

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#### **CLINICAL DOCUMENTATION** SPECIALIST/AUDITOR

MAGDALENA SANDU, CPMA, CPC, CCS

PHONE: (215) 456-1240 MAGDALÈNA.SANDU@JEFFERSON.EDU

Magdalena has more than 15 years of experience in health operations management, auditing outpatient and inpatient physician services, and reviewing both coding and clinical documentation to ensure compliance with federal guidelines and to identify revenue related risk.



#### **COMPLIANCE SPECIALIST**

IKEOLUWAPO BABAJIDE, MJ

#### PHONE: (267) 817-5213 IKEOLUWAPO.BABAJIDE@JEFFERSON.EDU

Ikepo's 10 years of experience in corporate compliance, coupled with skilled public speaking, training, and project management, make her a valuable resource for the Jefferson community. Her expertise contributes to fostering a culture of ethics and compliance ensuring the highest standards of integrity.

#### COMPLIANCE SPECIALIST

#### VIVIAN LOCKHART, AS

PHONE: (267) 332-8776 VIVIAN.LOCKHART@JEFFERSON.EDU

Vivian brings 15 years professional experience in the healthcare industry, implementing and monitoring organizational compliance policies, identifying and mitigating legal risk and assuring compliance with relevant regulations and laws. Vivian's efforts promote ethical and responsible behavior throughout the organization.

#### **COMPLIANCE SPECIALIST**



#### PHONE: 267-817-5849 NATHAN.INGRAM@JEFFERSON.EDU

Nathan leverages years of experience in regulatory compliance, healthcare policy, and healthcare operations to develop and implement key compliance initiatives that foster a culture of ethics and integrity. His expertise as an educator and public speaker, coupled with his results-driven approach to his work, builds credibility throughout the Jefferson community.



### **ADMINISTRATIVE ASSISTANT**

#### PATRICIA SCHLEY, AS, PA, NP

#### PHONE: 267-817-5911 PATRICIA.SCHLEY@JEFFERSON.EDU

Patricia has over 40 years of healthcare and legal administrative experience overseeing and coordinating compliance services at Jefferson. She supports operational functions within Jefferson including co-management of Enterprise Corporate Compliance Department finances.

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