



KENDALL COUNTY HEALTH DEPARTMENT

811 W. John Street, Yorkville, IL 60560-9249 630/553-9100 Administration Fax 630/553-9506



Public Health
Prevent. Promote. Protect.

Organizational Compliance Corporate Responsibility

Fraud, Waste, Abuse, and Whistleblower Protection Policy

Kendall County Health Department will ensure best practices with all applicable laws and regulations. All members of the organization are to observe high standards of business and personal ethics in the conduct of their responsibilities; and as such are enabled to raise serious concerns internally, without the fear of retaliation.

A. PURPOSE

The Kendall County Health Department Corporate Responsibility Policy is set forth in order to comply with federal, state and local grant rules.

B. DEFINITIONS

The Kendall County Health Department expects fiscal compliance to reflect the organization's efforts to comply with federal, state, and local grant rules. The Kendall County Health Department is interested in detecting and preventing deliberately deceptive actions to obtain unauthorized funding. The Health Department is also interested in detecting and correcting performance problems that may affect proper billing. All members of the organization are to observe high standards of business and personal ethics in the conduct of their responsibilities; and as such are enabled to raise serious concerns internally, without fear of retaliation.

C. PROCESS

Corporate responsibility matters with federal, state and local grant rules should be reported through one of the following processes:

1. Write the Fiscal Director, Kendall County Health Department,
811 W. John St.
Yorkville, IL 60560
2. Call the Fiscal Director at (630)553-8039
3. Send an email to Fiscal Director: kawilliams@kendallcountyil.gov.