

UNC Health Compliance Program Contacts

Chief Audit and Compliance Officer

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Hospital Compliance

Name	Role	Phone	Email
Patrick Kennedy	<ul style="list-style-type: none"> Executive Director, Hospital Compliance – UNC Health; Compliance Officer – Caldwell Memorial Hospital; Compliance Officer – UNC Hospitals; Compliance Officer – UNC Rockingham 	(984) 974-1237	Patrick.Kennedy@unchealth.unc.edu
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Donna Gibbons	Compliance Officer – Johnston Health	(919) 938-7121	Donna.Gibbons@unchealth.unc.edu
Cheryl Jarman	Compliance Officer – Lenoir UNC Health	(252) 522-7803	CJarman@lenoir.org
Jennifer Melia	Compliance Officer – Margaret R. Pardee Memorial Hospital	(828) 696-4251	Jennifer.Melia@unchealth.unc.edu
Heather Woods	Compliance Officer – Nash Health Care Systems	(252) 962-3342	Heather.Woods@unchealth.unc.edu
Erin Tallman	Compliance Officer – Onslow Memorial Hospital	(910) 577-4731	Erin.Tallman@onslow.org
Lisa Johnson	Compliance Officer – UNC REX Healthcare	(919) 784-6552	Lisa.Johnson5@unchealth.unc.edu
Jen Bailey	Compliance Officer (Interim) – Wayne UNC Health	(919) 731-6313	Jen.Bailey@unchealth.unc.edu

Physician Compliance

Name	Role	Phone	Email
Robin Shuping	Executive Director, Physician Compliance – UNC Health	(984) 974-1017	Robin.Shuping@unchealth.unc.edu
Noel Wagner	Associate Director, Physician Compliance – UNC Health	(984) 974-1308	Noel.Wagner@unchealth.unc.edu

HOSPITAL COMPLIANCE

- Ensure hospital billing compliance in accordance with Federal and State rules and regulations
- Validate that documentation in the patient's hospital record supports services rendered
- Assist hospital departments with internal controls and processes
- Provide education and awareness for general compliance matters including fraud, waste and abuse
- Serve as a resource for hospital compliance-related questions, inquiries and research
- Advise on Code of Conduct and vendor relations issues.

PHYSICIAN COMPLIANCE

Provide the following services to UNC Health's providers:

- Audit and monitor documentation and billing compliance in accordance with Federal and State rules and regulations and standard coding conventions
- Audit administration of compensation plans and physician contracts
- Assess operational processes that may affect coding and billing accuracy
- Educate on new and existing rules, including coding requirements
- Serve as a resource for professional compliance-related inquiries, regulatory research, and policy advice.