



# EDUCATION PROGRAMS

## COVID Single Audit Preparation & Reporting

### DATE & TIME

Wednesday, September 30, 2020  
2:00 p.m. - 3:15 p.m. CDT

### WHO SHOULD ATTEND

Chief financial officers, chief operating officers, financial managers and auditors, and compliance officers

### REGISTRATION DEADLINE:

Registrations are due into the LHA office one week prior to the webinar in order to ensure timely delivery of instructions and handout.

### LHA WEBSITE:

[http://www.lhaonline.org/events/event\\_list.asp](http://www.lhaonline.org/events/event_list.asp)

### OVERVIEW:

The U.S. Department of Health & Human Services will ultimately determine whether your facility's CARES Act funds were spent appropriately. The answer could impact your bottom line and your operations for years to come. The clock is ticking for hospitals to obtain, track, manage, attest to, and retain recovery dollars. With reporting deadlines looming, the amount of funds, speed at which they must be spent, and complexities in interpretations combine to create a situation ripe for non-compliant spending and the potential need to return funds. The Single Audit is one critical aspect of compliance. This webinar will discuss steps to manage your Single Audit, including: starting the audit process early, implementing real-time monitoring to reduce your risk of exposure, and adequately preparing for rigorous compliance requirements.

### TOPICS TO BE COVERED:

- Understand the Single Audit and what it means for your facility;
- Review compliance requirements for Single Audits;
- Provide guidance on documentation, interpretation, and accounting for lost revenue and related COVID expenses; and
- Discuss real-time preparation and monitoring approaches.

### MEET YOUR FACULTY:

#### **Kade Moody, CPA, CHFP, Partner, HORNE, LLP**

Kade Moody serves as the leader of HORNE's healthcare assurance services. He is the firm-wide director of assurance, the firm's audit quality partner as designated by the Governmental Audit Quality Center and a member of HORNE's Board of Directors. Moody also serves on the firm's Belonging at HORNE Steering Committee. He earned his Bachelor of Science in Accounting from the University of Southern Mississippi, and he is a Certified Public Accountant and a Certified Healthcare Financial Professional.

#### **Clint King, CPA, Director, HORNE, LLP**

Clint King is a director in healthcare services at HORNE LLP. He supervises audits primarily for healthcare and nonprofit organizations. King joined the firm in 2007 and has worked with hospitals and other healthcare facilities on numerous healthcare reimbursement and consulting projects. He earned a Bachelor of Science in Accounting and a Master of Professional Accountancy from the University of Southern Mississippi.



Louisiana Hospital Association Management Corporation

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**REGISTER ONLINE:** <https://www.lhaonline.org/event/COVIDSingleAudit>

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**PRICE:**

- Member Hospital Member: \$200 (Per Person) **\$0.00 (Per Person)**  
*100% of the LHA Member Hospital registration fee is being waived because of the COVID-19 pandemic.*
- Associate or Corporate Member: \$250 (Per Facility) **\$200.00 (Per Facility)**  
*20% of the registration fee is being discounted for Associate or Corporate Members because of the pandemic.*
- Non-Member Hospital: ~~\$400 (Per Facility)~~ **\$360.00 (Per Facility/Webinar)**  
*10% registration fee discount for Non-Member because of the pandemic.*

**REGISTRATION:** Registrations are accepted online only. VISA, Master Card, Discover and American Express are accepted. Email confirmations will be sent to all registrants who list an accurate email address.

**CANCELLATION POLICY:** Cancellations received in writing up to one week prior to a scheduled event will be charged a cancellation fee of **\$40** (per person), if a payment was required. Cancellations received less than one week prior to the scheduled event, or individuals who fail to attend, are **non refundable**. Registrants who are unable to participate in an LHA educational event are permitted, and encouraged, to have a substitute without incurring a cancellation fee. Please send written notice of any substitutions prior to the scheduled event.

**TRANSFER POLICY:** If you are unable to attend the program for which you have registered and choose not to have a substitute, you may transfer your registration to another program. The LHA will hold your credit for a period of one year following the start date of the program for which you were originally registered. Transfers must be made in writing prior to the scheduled event, and a **\$40** transfer fee will be charged, if a payment was required.

**ACCOMODATIONS:** Please contact the LHA if you have a disability which may require special accommodations for this educational opportunity. The LHA is committed to ensuring full accessibility for all registrants.

LHA # M2049076