

Rady Children's Hospital Orange County Vendor Credentialing Program: Green Security

Dear Vendor,

CHOC Children's, now Rady Children's Hospital Orange County, has implemented a vendor credentialing program with Green Security, that includes a series of strict policies and guidelines detailed in the Rady Children's Hospital Orange County Vendor Management Program. It is aimed at better managing the rising complexity of regulatory compliance issues. The policies were developed with employee and patient safety in mind and will enforce protocols for more professional and consistent business practices with vendors. If your company has been selected to do business with Rady Children's Hospital Orange County and for their onsite representatives to access our facilities, the individual representatives must register with our vendor credentialing and compliance monitoring system.

Every representative from your company who interacts with Rady Children's Hospital Orange County is required to register and create a profile. Please direct the person responsible for managing your company's relationship with Rady Children's Hospital Orange County to the website address, support@gogreensecurity.com to register themselves. In addition to a platform for policy and documentation exchange, the Rady Children's Hospital Orange County credentialing program allows us to maintain a repository of contact, financial, legal, and product information for our vendors. You must always sign in and out when you visit any Rady Children's Hospital Orange County facility.

Below is a list of some of the reasons why we have implemented the Rady Children's Hospital Orange County Vendor Program:

- Health & Human Services Office of Inspector General (OIG) Federal government mandate
 to check all vendors against the "List of Excluded Individuals/Entities" for a Medicare/Medicaid
 Fraud sanction list
- U.S. Treasury Office of Foreign Assets Control (OFAC) Federal government mandate to continuously monitor that no vendor representatives are on the Terrorist watch list
- **Deficit Reduction Act** Federal regulation of policy and training presentation
- Stark Law / Anti-kickback Federal statute requires an auditable record of all disclosures of conflicts of interest
- The Joint Commission Audits Accreditation requires facility access controls and documentation of immunizations and product/service competency
- Ensure contact information is always current Internal initiative to create a centralized location for all company and representative contact information
- Compliance with all corporate policies Internal initiative to develop a systematic approach to deliver and accept or upload corporate policies and required documents

An annual, per vendor representative fee, ranging from \$125 to \$275, is to be submitted with the vendor's first registration and upon annual registration. This fee, based on the scope of a vendor's business relationship with Rady Children's Hospital Orange County, is paid directly to Green Security to cover expenses such as background checks, communication, and database maintenance. Green Security will provide advanced notice within 90 days of a vendor account needing to be renewed.

How to Register

Go to support@gogreensecurity.com

Sign-In Locations

A valid appointment and current credentials are required for sign in. Kiosk locations:

Name	Sign-In Location
Main Hospital Lobby	1 st & 2 nd floor lobby kiosks
CHOC West	Lower Level (LL) kiosk
Southwest Tower	1 st floor lobby kiosk

Vendor Program Fees

The criteria is predetermined by Rady Children's Hospital Orange County and is not selected by the vendor

Criteria	Fee
Level 3: Surgical care area and Clinical vendor sales representatives.	\$275/year/individual
Level 2B: Clinical or non-clinical vendor sales and support representatives. May access patient care areas. No access to surgical/invasive areas.	\$ 275/year/individual
Level 2A: Non-clinical facilities, construction or service representatives.	\$125/year/individual

There is a one-time fee of \$30+ shipping for a hard badge to be used to scan in at the kiosk to print a single day/use adhesive badge. **Do not wear the hard badge when onsite**.

Registration and Technical Support

If you have business questions or require technical assistance, go to support@gogreensecurity.com or call (866) 750-3373