CORPORATE RESPONSIBILITY REPORT OF SUSPECTED WRONGDOING

What is suspected wrongdoing?
Suspected wrongdoing is a good faith belief that actions taken by or on behalf of St. Joseph Regional Medical Care Center (SJRMC) or activities occurring at SJRMC violate the Corporate Responsibility Code of Conduct.

If you, in good faith, believe wrongdoing has occurred and, where appropriate, you have been unsuccessful in resolving the issue using normal procedures, you have a duty to report the wrongdoing. You may report by using one of the following methods:

1. contact your supervisor;
2. contact Jill Balmer, Corporate Responsibility Officer (CRO.), 208-799-5292;
3. complete and submit this form to Jill Balmer, CRO;
4. contacting the Ascension Health Values Line, toll-free at 800-707-2198 at any hour; and
5. for non-emergencies, you may also enter a report via the internet at any hour. Choose the “CRP Values Line” from the SJRMC intranet page and you will be directed to the Ascension Health Values Line web site. The Values Line Website address is: https://secure.ethicspoint.com/domain/media/en/gui/29334/index.html.

Date of Report: __________________________ Name (optional): __________________________

Subject of Suspected Wrongdoing: ____________________________________________

Date(s) of Suspected Wrongdoing: ______________________________________________

Department(s) Involved: ________________________________________________________

Witnesses: ________________________________________________________________

Summary of Suspected Wrongdoing:

This report is made by you in your capacity as an employee, agent or credentialed professional of SJRMC. It is intended to enable SJRMC to obtain legal advice with regard to the suspected wrongdoing and is, therefore, intended to be protected from disclosure by SJRMC’s attorney/client and attorney work product privileges. This report will be kept confidential to the extent possible, but absolute confidentiality cannot be guaranteed. SJRMC will not take any retaliatory actions against you so long as this report is made in good faith. The report may also be made anonymously. If you have any questions, please contact Jill Balmer, CRO, 208-799-5292.