

Moleski voices here concerns....identifies all employees who have constructive knowledge of the events.

From: Patricia Moleski <patriciamoleski@yahoo.com>
To: Scarcliff.butch@dol.gov
Cc: patriciamoleski@yahoo.com
Sent: Thu, July 30, 2009 12:57:44 PM
Subject: SOX - Patricia Moleski

Dear Francis,

Here is the information that I forwarded to Washington Department of Labor. Please let me know if you need any additional information regarding the SOX protection. I hope that this will be enough for you to help with the matter.

Sincerely,
Patricia Moleski
407-733-4633

On February 18, 2009, I was asked to delete a supposed duplicate claim record, when in fact it was a suicide event from Florida Hospital that was not a duplicate and compared to an AMA (Against Medical Advice) event. In addition, Adventist did not include within its summons/motion my report to The Compliance Hotline, report # AH--09-03-0001 (Filed on Tuesday, March 17, 2009 at 11:45 am) about deletions of claims and mimicking of events, in relation to a suicide event reported through The Riskmaster Application for Adventist Health System. I reported that I was told to delete so called duplicate claims and my reservations about being told to perform these deletions making it appear that an event never had occurred on the property of Adventist Health System Facilities. I have been reporting my concerns to everyone listed below with the highest esteem towards the safety of the patients within Adventist Health System Facilities and voicing my concern for the integrity of AHS data. Please refer to the emails that were initiated on February 18, 2009. As a result of the complaint, I took the matter immediately to the FBI in March, 2009.

1. Background Information

- A. My name is Patricia L. Moleski. I have worked for Adventist Health System since 5/24/2009. I work in the department of Risk Management as System Support Technician.
- B. I am to give technical support to all users of Riskmaster, Image Now & Sortmaster with Adventist Health System. I train Risk Managers on Risk/Claim

data, Create Custom/Standard Claim/Risk & Workers Compensation reports, as well as trouble shoot the over application of Riskmaster, which holds all adverse event data for all Adventist Health System Facilities.

- C. Those in the chain of command are Don Jernigan CEO, Terry Shaw CFO, Sandra Johnson Senior VP Compliance/Risk/Business Management, William Morgan Claims Director, Stacy Prince Director of Risk Management, Jean Hood Assistant Risk Director, Jonathan Hillock Data System Manager.
- D. Adventist Health System is a Non-Profit Health Care Organization. Adventist Health System owns 37 Hospitals, 19 Nursing Homes & Centra Care Facilities throughout the United States . It sees' over 4 million patients per year and employs 44,000 employees.
- E. Cast if Characters involved:

The Following names are those that were notified of the February 18, 2009 occurrence of the Florida Hospital Suicide Adverse Event Deletion:

Jack Plagee – AHCA Outpatient Services

Robert Henderschedt – Adventist Health System Senior Vice President, Administration

Sandra Johnson –Adventist Health System - Senior Vice President, Business Development,

Adventist Health System - Risk Management and Compliance

Dave Riesen - Adventist Health System - Compliance Director

Bill Morgan - Adventist Health System - Claims Director

Stacy Prince - Adventist Health System - Risk Management Director

Jean Hood - Adventist Health System - Risk Management-Assistant Director

James Pridemore - Florida Hospital Loss Control Manager

Gengie Nail - Florida Hospital Risk Manager

Jonathan Hillock - Adventist Health System - Risk Management -Data Systems Manager

Bonnie Laurencell - Adventist Health System

3. Overview of Complaints

A. Telling the System Support Technician to alter/delete,

- A. Medical/insurance claim records to prevent massive lawsuits from occurring.

B. There is a need to report this considering our department personnel should not have access to Cerner patients' medical records and our Assistant Risk Director had her own Cerner ID. This is an unethical violating HIPAA showing because the Assistant Director who had this information was the person involved in the initial compliant to Compliance and the person that told me to delete the suicide event, even condoning its prior alteration by a Florida Hospital Risk Manager.

A. The other fraud would be the concealment of adverse events from government agencies, as well as from the patient. This type of fraud is the most expensive of all because it prevents AHS from being sued millions of dollars for each adverse event by each patient, as well as having to pay for that patients care to the particular private/government insurance agencies. In addition, the cover-up would be to withhold/conceal that information from insurance carries who supply AHS coverage for those adverse claims. The possibility of moving large groups of events has been clearly documented by the email from Jonathan Hillock, in

which he moved EH.LAGR (Employee Health) department and renamed it. The question is who is asking him to move these department/events/claims... the only person knowledgeable of the financial issues within AHS Risk Management would be Stacy Prince, Bill Morgan, Sandra Johnson & Jean Hood.

1. The other type of Fraud occurring is the concealment of adverse events from the patient/patient medical record. AHS is creating a second claim/event and then stating that the original is a duplicate and therefore needs to be deleted. Adventist then asks the System Support Technician/Data Manager to delete claims/events without the knowledge of State and Federal hospital laws. The other situation is that the Risk Managers are making prior alterations on events, making them duplicate less egregious events towards Adventist Health System.

Patricia Moleski
153 Walnut Crest Run
Sanford, Florida
32771

407-733-4633
patriciamoleski@yahoo.com

As usual, Adventist Attorney's step in to try and diffuse the situation. In the case of Barbara Clark, Ahs Chuck Person called the Assistant District Attorney in Bakersfield, wanting a copy of the investigation.....

From: F Scarcliff OSHA <gulfdive1@yahoo.com>
To: patriciamoleski@yahoo.com
Sent: Fri, January 22, 2010 4:52:12 PM
Subject: Your SOX complaint with OSHA

Hey Patricia,

I just attempted to contact you and found your phone has been disconnected ((407-733-4633)).

I need for you to call me so we can discuss your case. I would like to discuss whether AHS is a public traded company. As you recall, I told you that I did not find a listing under the SEC when you and I first talked. I just did another search in the SEC and found nothing again. I recall you said that they were listed and I opened your case since you insisted.

The Company attorney called me today and argued this point and insisted the case be closed for lack of jurisdiction under SOX since they are not required to file any documentation with the SEC, have no stock, share holders and they are a non-prfofit organization. I know you told

me that you wanted to open the case since they allegedly violated government regulations. However, the violations must fall under the SEC rules and regulations which appears they do not.

Francis

352-382-3483

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From: "Scarcliff, Butch - OSHA" <scarcliff.butch@dol.gov>
To: Patricia Moleski <patriciamoleski@yahoo.com>
Sent: Mon, January 25, 2010 12:49:32 PM
Subject: RE: Your SOX complaint with OSHA -
http://www.cleveland.com/medical/index.ssf/2010/01/university_hospitals_kaiser_as.html

Hey Patricia,

Will you provide me with your new number or give me a call (352-382-3483). We need to talk. I tried to find the article you mention but I could not find it. I do not need to know anything about other investigations that are on going with Adventist. I need to discuss your SOX complaint.

From: Patricia Moleski [mailto:patriciamoleski@yahoo.com]
Sent: Mon 1/25/2010 2:41 PM
To: Scarcliff, Butch - OSHA
Subject: Fw: Your SOX complaint with OSHA -
http://www.cleveland.com/medical/index.ssf/2010/01/university_hospitals_kaiser_as.html

Hi Frances,

You will need to call the IRS and get findings of all names/entities that Adventist owns to see if any are publicly traded. In addition, you will need to check and see what entities Adventist has partial ownership of, and if they own most of that entity. I am sure you will find that they are. Adventist is under the microscope nationally by the government and you will need to thoroughly investigate, as your name & OSHA are listed within the entities I submitted to the government. You should not be talking with Adventist Attorney, as they are all being investigated by the government of the United States. Adventist has committed fraud before and this information is listed on the internet.

Please read the recent press release by clicking on the link or going to the Metro section of the Cleveland Plain Dealer. My voice is being heard...

http://www.cleveland.com/medical/index.ssf/2010/01/university_hospitals_kaiser_as.html

You can call me at my new number, but I will not be able to go into detail regarding the investigation.

Patricia L. Moleski

Nothing new, suspended, terminated, threatened.....

---- Forwarded Message ----

From: Patricia Moleski <patriciamoleski@yahoo.com>

To: "Scarcliff, Butch - OSHA" <scarcliff.butch@dol.gov>

Sent: Tue, January 26, 2010 5:52:40 PM

Subject: Re: Your SOX complaint with OSHA -

http://www.cleveland.com/medical/index.ssf/2010/01/university_hospitals_kaiser_as.html

Mr. Scarcliff,

I did get the phone call, but heard nothing on the other end. My phone has been acting up and dropping calls, as it is an inexpensive phone. I think that our conversations should be via email only, for documentation purposes and to make certain of the information exchanged. In addition, I am not able to give you any detailed information regarding the investigation of AHS.

On March 23, 2009 I was suspended with pay; On July 18, 2009 I was suspended without pay; Effective January 19, 2010, I was terminated from Adventist. I have worked for this company for almost 6 years with the highest regard towards patients and data integrity. After reporting to the Compliance Hotline in March about being told to delete Employee/Patient claims, I have been retaliated against and sued by the company. Within the employee handbook, there is a clause that states "AHS employees who report false claims or other fraudulent activity or misconduct or otherwise assist in an investigation, proceeding or testify are **protected under state and federal laws and AHS policy.**" Page 34 AHS EMPLOYEE HANDBOOK. Who, what situation and why does AHS list this within their handbook? Was this meant for another facility? If fraud is occurring at AHS, then the employee has to report it according to State & Federal law. Mr. Scarcliff, if a citizen cannot count on establishments such as OSHA to protect employees, then who do you recommend an employee to go to?

I am informing you that this company is retaliating against me and causing me and my family harm. I am notifying you that there were patient adverse events being altered/changed then forwarded to me for deletion. In addition, I am also notifying you that there were employee claims that I was told were submitted inaccurately and I was sent these claims to delete.

Something has to be done and I am doing the right thing by letting you & OSHA know of this situation. I have every intention on going to the highest of authorities to accomplish justice for the patients/employees of Adventist Health System and to expose this fraudulent activity. I have the names of every government agency I have told and have forwarded that over to the proper authorities outside of the State of Florida, as I feel that AHS and its attorneys' are certainly bullying Florida State agencies.

I pray that you are able to do the proper investigations and if you need to ask me any further questions, I will do so.

Sincerely,

Patricia L. Moleski

From: "Scarcliff, Butch - OSHA" <scarcliff.butch@dol.gov>
To: Patricia Moleski <patriciamoleski@yahoo.com>
Sent: Tue, January 26, 2010 1:20:51 PM
Subject: RE: Your SOX complaint with OSHA -
http://www.cleveland.com/medical/index.ssf/2010/01/university_hospitals_kaiser_as.html

Ms. Moleski,

I work from a remote location and the phone number I gave you is to that location (352-382-3483).

You called my number today while I was on the phone. I returned your call and you gung up on me after I identified myself. Please, I'm requesting your cooperation in this matter regarding your discharge from Adventist.

From: Patricia Moleski [mailto:patriciamoleski@yahoo.com]
Sent: Tue 1/26/2010 1:55 PM
To: Scarcliff, Butch - OSHA
Subject: Re: Your SOX complaint with OSHA -
http://www.cleveland.com/medical/index.ssf/2010/01/university_hospitals_kaiser_as.html

You will need to proceed with the claim, as OSHA is responsible for the investigation of Employee Claims that Adventist had me delete, without knowledge if those employees wanted the deletion to occur. Over the duration of my employment, I was told to delete thousands of employee claims. Your office is responsible for the welfare/claim associated to the employees of Adventist Health System.

In addition, the number that you submitted is residential and not an OSHA number. Please send your work related phone number & extension to discuss.

Sincerely,

Patricia L. Moleski

The question being how many Workers' Comp claims have been deleted?

Obviously this is common practice.

The apparent "death threat letters" that Clark apparently sent to Adventist which caused the 8 sham restraining orders have never been presented.

Lying under oath in front of a Jury, apparently seems OK, just like the deletion of medical records and workers' comp claims.

Scarcliff.butch@dol.gov,
Barbara Clark <flyfishing4ever@gmail.com>,
Steve Zeltzer <lvpsf@igc.org>,
to Brian Downey <brian_downey@finance-rep.senate.gov>,
FL_GOV Inspector General <CIG@eog.myflorida.com>,
AskDOJ@usdoj.gov,
"Allan (NBC Universal) Maraynes" <Allan.Maraynes@nbcuni.com>

date Wed, Oct 27, 2010 at 6:38 AM

subject Your SOX complaint against Adventist Health System regarding the thousands of deletions regarding patient death and Workers Comp. Claims with OSHA

Dear OSHA investigator - Mr. Scarcliff,

I wanted to check into my Whistleblower investigation you are doing regarding Adventist Health System and the thousands of Worker Compensation/patient claim deletions within their corporate executive offices of Risk Management in Winter Park

Florida, as the 30 billion dollar company continues with a gag order/lawsuit against me. I was informed by you that the lawfirm representing Adventist Health System has been in contact with you and continues to state they are not publically traded. In addition, I submitted to you information regarding the deletions of Workers Compensation Claims and you never replied back to me. You sent me a form regarding my claim/report to OSHA and I would like to know what has happened, as to the investigation. In addition, I would like to know the name of your supervisor and who is working on the investigation at this point. I have found other information regarding the trade issues within the corporate offices of AHS and would like to send you this link report from Fitch and [U.S. Securities and Exchange Commission](#) . The answer to my claims is listed within this article, as Adventist Health System is publically traded through their Revenue Bonds. You will see the complete list of AHS owned entities within this article. I will be waiting to hear back from you and your investigative team from OSHA. Please go to this link -

<http://www.thefreelibrary.com/Fitch+Rates+Adventist+Health+System%2FSunbelt+FL+'A%2B'%3B+Affirms...-a0138829509>

Sincerely,

Patricia L. Moleski-Moroney

440-521-8863