

Office of Medicaid Policy and Planning
Non-Emergency Medical Transportation Reports

Report Name: Program Integrity Audits and Investigations
Report Code: MO-PI1
Submission Date: 6/28/19
Code Citation: IC 12-15-30.5-4 (a)(3)(D)

Experience Period >> 05/01/19 - 05/31/19

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Date Initiated	Provider Name	Driver(s), if Appropriate	Summary of Reason for Audit/Investigation	Actions Taken	Date Completed	Recoupment/Repayment Schedule	Projected Activity for Next Quarter
5/7/2019		NA	Quality Assurance Specialist contacted the Program Integrity Department due to provider being paid for trips not rendered. It was determined after reviewing the complaint, the provider was overpaid.	An email was sent to Claims Supervisor -Tiffany Williams advising the provider had been overpaid \$33.74.	5/22/2019	Southeastrans recouped \$33.74 on 5/22/19.	none

Comment:

Note: Data reflects the cases referred to FSSA/OMPP Program Integrity unit during the reporting month.