



## INSPECTOR GENERAL REPORT

2011-04-0137

August 15, 2012

### SPD AUDIT

*Inspector General Staff Attorney Kristi Shute, after an investigation by Special Agent Darrell Boehmer, reports as follows:*

On April 6, 2011, the Office of the Inspector General (“OIG”) received information from the State Personnel Department (“SPD”) stating that an employee possibly carried an ineligible dependent on her state provided health insurance. The SPD requested the OIG’s assistance in determining the dependent’s eligibility.

The SPD conducted a dependent eligibility verification audit using third party administrator AON Consulting. During the audit, it was discovered that, while the employee enrolled her daughter as a dependent based on her full-time student status, her daughter actually did not attend school full-time in 2009 or 2010.

Records show that the daughter was covered as an ineligible dependent under her mother’s medical, dental and vision insurance plans. She had nine (9) medical claims and two (2) prescription claims totaling one thousand one hundred

seven dollars and sixteen cents (\$1,107.16) during the ineligible period. The employee notified SPD that she would reimburse the State.

Since the employee intends to reimburse the State in full and the Marion County Prosecutor's Office has declined prosecution, a decision in which we join, this investigation is closed for lack of merit.

Dated this 15th day of August, 2012.

APPROVED BY:

/s/ David O. Thomas, Inspector General