Agenda

• Recap from Workgroup
• Workgroup’s final report
• FSSA’s response to report
• Next Steps
• Questions
Recap

• Workgroup established by SEA 364-2016
• Composed of MAC members and MCE representatives
• Reviewed Medicaid provider audit processes
• Three Workgroup meetings and three public hearings
• Final report due to Legislature by 12/1
Public Hearings

• Three Public Comment Hearings
  – July 11th – Indianapolis
  – July 13th – Evansville
  – July 18th – Mishawaka

• 62 attendees
  – 14 oral public testimony
  – 4 written comments submitted
Key Findings

From the providers’ comments and workgroup discussion, these four themes emerged. They are represented in their terms and perceptions.

- Look Back Period
- Audit Methodology
- Communication and Transparency
- Provider Education
Final Report

• Draft was posted online for Workgroup input
• Excepting technical corrections, final report unanimously adopted at 10/26 meeting
• Workgroup requested agency response within 30 days
Agency Response

- Lookback period to be reduced to 3 years excepting fraud and retention requirements.
- Audit methodology will be enumerated in policy and, where appropriate, rules to improve transparency.
- FSSA will review education requirements of contractors to ensure most appropriate professionals are auditing providers.
Agency Response (cont.)

• FSSA is reviewing audit procedures and communications templates to improve transparency
• FSSA will enhance materials available online, including audit work plans, reference modules, best practices, and other tools
• FSSA will continue its education efforts at seminars and workshops in addition to partnering with provider associations
Next Steps

• Collating all appendices for the report and sending to Legislature by deadline; agency response included.

• Working with FSSA Office of General Counsel and FSSA Compliance to reinitiate rule promulgation

• Will work with FSSA Compliance to address policies, templates, modules, and other updates necessary
Questions?

Special thanks to Robert Glass and Tatum Hill for their efforts.