

## 3/9/17 - Medicaid Program Integrity Audit Update

### Completed Audits

Three audits were closed since our last meeting. One was a complaint, one was opened after there was concern about some billings and one was a referral from another agency. Two resulted in audits of billings with recovery of overpayments totaling \$5,037.01.

**New Audits** - One audit was initiated and closed since our last meeting.

**Pending Audits** - There are currently 7 pending audits from the following sources:

Case Source	# of cases
Complaint – parent	2
Complaint – anonymous	1
Complaint – contract employee	1
Complaint – school employee	1
Proactive	2

### Findings on Completed Audits

- Services not provided – absent students
- Duplicate billings
- More units billed than documented
- Non-covered services