

"Audits" of the Medicaid program

- * Besides the quarterly review of the Medicaid expenditure reports, CMS periodically performs financial management reviews. The focus of the reviews vary and can be just about anything related to Medicaid. The most recent financial management review was related to rehabilitation treatment services and was performed in June 2000.
- * CMS did participate in the State-initiated reviews of the school-based Medicaid administrative claiming program, but these were never considered official "audits" by CMS.
- * The Auditor of State (AOS) conducts the annual State audit, which CMS recognizes as an official program audit and, therefore, accepts the findings. CMS also makes deferrals and disallowances based on the findings of the AOS audit.
- * As far as a "State Plan audit", The Department has no knowledge of these occurring. The above listed audits and reviews take into account items within our State Plan. CMS reviews the Department's State Plan at the time each new State Plan Amendment is submitted.