## Hall of the House of Representatives

92nd General Assembly - Regular Session, 2019

## **Amendment Form**

C. L. L. AVI. DW. V. 1600

## Subtitle of House Bill No. 1688

TO ESTABLISH COST-REPORTING FOR ASSISTED LIVING FACILITIES TO THE DEPARTMENT OF HUMAN SERVICES AS A CONDITION OF PARTICIPATION IN THE ARKANSAS MEDICAID PROGRAM.

## Amendment No. 1 to House Bill 1688

Amend House Bill No. 1688 as originally introduced:

Page 5, delete line 12, and substitute the following:

"the request, unless the department authorized additional time in writing.

- (f)(1) Neither this subchapter nor the content of the cost reports, individually or collectively, requires or implies that the Arkansas Medicaid Program to reimburse for expenses or of cost-based or other payment methodology.
- (2) This subchapter does not limit the authority of the department regarding assisted living facility licensing or Medicaid provider certification, reimbursement, program integrity, or waiver program policy and operations."

AND

Page 5, delete line 29, and substitute the following:
"facility and the home office of any assisted living facility.

- (3) In addition to independent audits conducted under subsection (c) of this section, the department shall audit comprehensively and timely the cost reports and financial reports and records of all assisted living facilities, consistent with generally accepted auditing standards, according to the following standards:
- (A) At least fifty percent (50%) of all assisted living facilities or assisted living facility owners filing a cost report for the first time; and
- (B) At least twenty-five percent (25%) of all assisted living facilities with each facility receiving a comprehensive field audit at least every four (4) years."

AND

Page 6, delete lines 14 through 20, and substitute the following:

"(A) Performed at the expense of the department;"



Page 6, line 21, delete "approved" and substitute "procured"

AND

Page 6, line 22, delete "in advance by" and substitute "by"

AND

Page 6, line 25, delete "and approved by" and substitute "and procured by"

AND

Page 8, delete lines 2 and 3, and substitute the following: "hundred dollars (\$500) per single violation on an assisted living facility in the event"

AND

Page 8, line 5, delete "sixty (60) or more days" and substitute "thirty (30) or more days"

AND

Page 8, line 13, delete "sixty (60) or more" and substitute "thirty (30) or more"

The Amendment was read	
By: Representative M. Gray	
JMB/JMB - 04-02-2019 09:27:40	
JMB450	Chief Clerk