

Arkansas

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Legislative Auditor

LEGISLATIVE JOINT AUDITING COMMITTEE ARKANSAS LEGISLATIVE AUDIT

AGENDA

MEDICAID SUBCOMMITTEE OF THE LEGISLATIVE JOINT AUDITING COMMITTEE

TUESDAY, JULY 10, 2018
1:00 P.M.
COMMITTEE ROOM B, MAC BUILDING
LITTLE ROCK, AR

MEMBERS

Senator David Sanders, Chair
Senator Linda Collins-Smith, Vice Chair
Senator Cecile Bledsoe
Senator Jonathan Dismang
Senator Uvalde Lindsey
Senator Trent Garner

Representative Dan Sullivan, Chair
Representative Justin Boyd, Vice Chair
Representative Andy Mayberry
Representative Grant Hodges
Representative Marcus Richmond

- A. Call to order by Chairman.**
- B. Adoption of the minutes of the December 20, 2016 meeting.**
- C. Medicaid Findings from the Statewide Single Audit Report for the Year Ended June 30, 2017**
- Review of findings presented at April 13, 2018 Legislative Joint Audit Committee Meeting
 - Data modifications in CURAM and MMIS
 - Timely filing edit removed from MMIS
 - Deficiencies in provider revalidation process
 - Reporting of inaccurate expenditures for the quarter ended March 31, 2017
 - Failure to develop and document internal control procedures over reporting compliance
 - Quarterly reconciliations not being completed
 - Inadequate documentation regarding determination of eligibility
 - Expenditures reported as match on CMS-64
 - Failure to develop and document internal controls over compliance for matching compliance area
 - Control procedures lacking regarding suspension and debarment of excluded providers
 - Documented policies and procedures with outdated and incomplete information

- Lacking evidence to support review of expenditures recorded and reports to federal awarding agency
- ALA unable to perform testing for report line items totaling \$416 million
- Quarterly reports submitted late to federal awarding agency; two reports rejected due to errors
- Inadequate control procedures regarding hospital cost reports
- Arkansas Works premiums and traditional Medicaid claims paid for dates of service subsequent to date of death
- Inadequate controls over the preparation of the SEFA
- Timeliness of Department of Human Services Follow-up

D. Other Business.

E. New Business.

F. Adjournment.