

HOUSE COMMITTEE OF REFERENCE AMENDMENT

Committee on Appropriations.

HB23-1295 be amended as follows:

1 Amend proposed committee amendment (HB1295_L.009), page 1, line
2 3, after "**add**" insert "(3)(a)(IX), (3.5)(c), and".

3 Page 1, strike line 6 and substitute "**adjustments - liens - review or audit**
4 **procedures - repeal**. (3) (a) A review or audit of a provider is subject to
5 the following procedures:

6 (IX) FOR AUDITS CONDUCTED PURSUANT TO 42 CFR 455.508, AT
7 LEAST QUARTERLY, THE STATE DEPARTMENT SHALL PUBLISH ON ITS
8 WEBSITE AN AUDIT ACTIVITY REPORT DETAILING CURRENT AND RECENTLY
9 COMPLETED AUDITS AND REVIEWS AND SUMMARIES OF THE FINDINGS OF
10 SUCH AUDITS AND REVIEWS, INCLUDING THE NUMBER AND AMOUNTS OF
11 OVERPAYMENTS AND UNDERPAYMENTS FOUND, THE NUMBER AND
12 RESULTS OF APPEALS, THE AMOUNTS COLLECTED, AND THE ERROR RATES
13 IDENTIFIED. AT LEAST QUARTERLY, THE STATE DEPARTMENT SHALL
14 CONDUCT TRAININGS FOR PROVIDERS AND HOLD STAKEHOLDER MEETINGS
15 REGARDING AUDITS AND REVIEWS. IN ADDITION, WHEN THE STATE
16 DEPARTMENT ENTERS INTO CONTRACTS PURSUANT TO THIS SUBSECTION
17 (3)(a), THE STATE DEPARTMENT SHALL PUBLISH ON ITS WEBSITE A COPY OF
18 THE CONTRACT, SCOPE OF WORK, AND INFORMATION REGARDING
19 SUPERVISION OF CONTRACTOR DELIVERABLES.

20 (3.5) (c) THE STATE DEPARTMENT SHALL CREATE A PROVIDER
21 ADVISORY GROUP FOR RECOVERY AUDITS CONSISTING OF EMPLOYEES OF
22 THE STATE DEPARTMENT AND MEMBERS FROM DIFFERENT PROVIDER
23 GROUPS, INCLUDING PHYSICIANS, HOSPITALS, AND ANY OTHER PROVIDER
24 TYPES DIRECTLY IMPACTED BY AUDITS CONDUCTED PURSUANT TO THIS
25 SECTION, APPOINTED BY THE EXECUTIVE DIRECTOR. THE PROVIDER
26 ADVISORY GROUP SHALL MEET AT LEAST QUARTERLY TO REVIEW
27 QUARTERLY ACTIVITY REPORTS REQUIRED BY SUBSECTION (3)(a)(IX) OF
28 THIS SECTION AND ADVISE THE STATE DEPARTMENT ON ISSUES PROVIDERS
29 EXPERIENCE WITH THE AUDITS AND REVIEWS CONDUCTED PURSUANT TO
30 SUBSECTION (3) OF THIS SECTION.

31 (3.7) (a) BY".

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