



NC DEPARTMENT OF
**HEALTH AND
HUMAN SERVICES**
Division of Health Benefits

ROY COOPER • Governor
MANDY COHEN, MD, MPH • Secretary
DAVE RICHARD • Deputy Secretary, NC Medicaid

September 20, 2019

Dear County Directors of Social Services:

Attention: County Directors of Social Services
Medicaid Managers and Supervisors

Subject: SFY 2019 Statewide Single Audit - Medicaid Eligibility Determination Testing

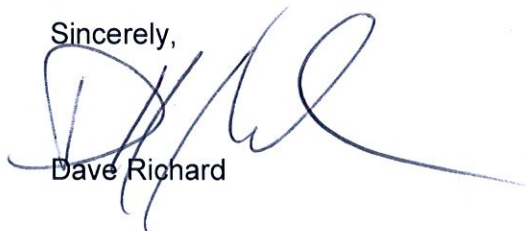
The Office of the State Auditor (OSA) will contract with a subject matter expert to perform statewide testing of Medicaid eligibility determinations for claims paid in SFY 2019. This audit is separate from the County Comprehensive Annual Financial Audit (CCAFA) performed by your local CPA firms. Local CPA firms will continue to perform testing on Medicaid eligibility determinations and sample sizes for testing will be at the discretion of each local CPA firm. The CCAFA and the Statewide Single Audit may overlap or occur simultaneously.

OSA will conduct the Statewide Single Audit remotely through the NCFAST system. Sample items to be reviewed will be listed in XPTR and counties will be notified via email when sample listings are available. Counties will have five business days from their notification date to scan missing evidence into NCFAST.

The audit will review eligibility determinations for claims paid in SFY 2019. Some counties will have an individual who received benefits in two or more counties. Those individuals will be listed on each county's sample report. Results will be reported and published as part of the Statewide Single Audit. Any error findings arising from the audit will be noted as "questioned costs" and do not represent the actual overpayment due. NC Medicaid will continue to review the questioned costs identified and determine the actual calculation of any applicable recoupment amount. The Office of Compliance and Program Integrity (OCPI) will be the liaison to assist with any contact needed with the counties.

If you have questions, please contact Betty Dumas-Beasley at betty.j.beasley@dhhs.nc.gov or (919) 527-7739 or Mary Spivey at Mary.Spivey@dhhs.nc.gov or (919) 527-7723.

Sincerely,



Dave Richard

NC MEDICAID

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES • DIVISION OF HEALTH BENEFITS

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