

ADAMHS BOARD FOR MONTGOMERY COUNTY		BP # 215	
TITLE Medicaid Reconciliation Rules	SUBJECT Fiscal		
	EFFECTIVE DATE 08/02/2006	SUPERSEDES DATE	

PURPOSE:

To establish the ADAMHS Board's policy on ODMH / ODADAS Medicaid Reconciliation Rules beginning with State Fiscal Year 2006.

POLICY:

It is the policy of the ADAMHS Board of Montgomery County to comply with the ODMH / ODADAS Medicaid Reconciliation Rules regarding Cost Reconciliation Requirements.

PROCEDURE:

1. Each Medicaid participating agency will complete a budgeted Uniform Cost Report and actual UCR each SFY in accordance with OAC 5122:26-19 and OAC 3793:2-1-09. The method of cost reporting used when completing the budgeted UCR must be the same method used when completing / submitting the actual UCR for the same SFY in accordance with OAC 5101:3-27-07 and OAC 5101:30-06.
2. ODMH / ODADAS will determine the actual allowable amount the Medicaid participating agency could have received for the Medicaid covered services provided for the SFY to be reconciled.
3. Each Medicaid participating agency will be required to repay any overpayment identified per the cost reconciliation process. It is the responsibility of the agency to retain all working papers and other supporting documents used in the development of the cost report.

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4. The Board will monitor that each Medicaid participating agency submits the required actual UCR and cost reports to ODMH / ODADAS within one-hundred and eighty days (180) of the close of the SFY per OAC 5122:26-19 and OAC 3793:2-1-10.

DEFINITIONS:

SFY: State Fiscal

UCR: Uniform Cost Report

OAC: Ohio Administrative Code