

ADAMHS BOARD FOR MONTGOMERY COUNTY	BP # 303	
TITLE PROGRAM	SUBJECT MEDICAID AND NON- MEDICAID AUDITS	
	EFFECTIVE DATE 08/02/06	SUPERSEDES DATE 6/27/91

Purpose:

To establish the ADAMHS Board's policy on auditing services funded or purchased from organizations that provides Medicaid and Non-Medicaid services during each fiscal year.

Scope:

ADAMHS Board staff and Contract Agencies

Policy Statement:

It shall be the policy of the ADAMHS Board for Montgomery County that all organizations that have a contract with the ADAMHS Board to provide Medicaid and Non-Medicaid services will have an annual audit conducted by Board staff to verify services reimbursed.

Procedures:

ADAMHS Board staff shall adhere to the Medicaid 06 Rule, OAC 5101:3-27-06 that includes a Medicaid Compliance Review and a Medical Necessity Documentation Review regarding conducting audits of all treatment services. Board staff will conduct an annual Clinical Services Utilization Audit for Medicaid and Non-Medicaid treatment services with each organization that has a contract for outpatient and residential treatment services.

Board staff will also conduct annual audits of all treatment and non- treatment services to ensure compliance with services and/or programs approved in each organization's current Application For Funding. The audits will include a Program/Policy Review, to ensure compliance with the applicable state department certification standards and/or national accreditation standards, a Human Resources Review, a review of Quality Improvement Activities and a review to ensure compliance with Board Policy #402A regarding Residency.

Board staff will adhere to Operational Procedures titled: Provider Audits regarding implementation of this policy.