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PROPOSED SECTION 4 - GENERAL PROGRAM ADMINISTRATION

4.5 Medicaid Recovery Audit Contractor Program

| The State will established a program under which it will contract with one or more recovery audit contractors (RACs) for the purpose of identifying underpayments and overpayments of Medicaid claims under the State plan and under any waiver of the State plan. |
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| The State is seeking an exception to establishing such program for the following reasons: The State is seeking an exception for the implementation date of January 1, 2012. The State anticipates an implementation date of January 1, 2013. The State is asking for an exception to the full-time Medical Director or Medical Professional. The vendor will establish a network of licensed medical professionals to perform Medical Director duties as defined in this regulation. The exception to the Medical Director will allow the contingency fee to remain below the highest rate paid to Medicare RACs. |
| X _ The State/Medicaid agency has contracts of the type(s) listed in section 1902(a)(42)(B)(ii)(!) of the Act. All contracts meet the requirements of the statute. RACs are consistent with the statute. |
| Place a check mark to provide assurance of the following: |
| XThe State will make payments to the RAC(s) only from amounts recovered. |
| XThe State; will make payments to the RAC(s) on a contingent Basis for collecting overpayments. |
| The following payment methodology shall be used to determine State payments to Medicaid RACs for identification and recovery of overpayments (e.g., the percentage of the contingency fee): |
| X The State attests that the contingency fee rate paid to the Medicard RAC will not exceed the highest rate paid to Medicare RACs, as published in the Federal Register. |
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| Section 1902 (a)(42)(B)(ii)(II)(bb) of the Act | The State attests that the contingency fee rate paid to the Medicaid RAC will exceed the highest rate paid to Medicare RACs, as published in the Federal Register. The State will only submit for FFP up to the amount equivalent to that published rate. The contingency fee rate paid to the Medicaid RAC that will |
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| Section 1902 (a)(42)(B)(ii)(III) | exceed the highest rate paid to the Medicare RACs, as published in the Federal Register. The State will submit a justification for that rate and will submit for FFP for the full amount of the contingency fee. |
| of the Act Section 1902 (a)(42)(B)(ii)(IV)(aa) of the Act | The following payment methodology shall be used to determine State payments to Medicaid RACs for the identification of underpayments (e.g., amount of flat fee, the percentage of the contingency fee): |
| Section 1902(a)(42)(B)(ii)(IV(bb) of the Act | X The State has an adequate appeal process in place for entities to appeal any adverse determination made by the Medicaid RAC(s) |
| Section 1902 (a)(42)(B)(ii)(IV)(cc) | X The State assures that the amounts expended by the State to carry out the program will be amounts expended as necessary for the proper and efficient administration of the State plan or a waiver of the plan: |
| Of the Act | X The State assures that the recovered amounts will be subject to a State's quarterly expenditure estimates and funding of the State's share. |
| | X Efforts of the Medicaid RAC(s) will be coordinated with other contractors or entities performing audits of entities receiving payments under the State plan or waiver in the State, and/or State and Federal law enforcement entities and the CMS Medicaid Integrity Program. |
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