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MEMORANDUM

TO: Bill McCollum, Attorney General

FROM: James D. Varnado, Inspector General *James D. Varnado*

CC: Legislative Auditing Committee

DATE: February 20, 2008

SUBJECT: Six-Month Status of Medicaid Fraud Control Unit Corrective Actions To Auditor General Report No. 2008-012

In accordance with Section 20.055(5)(g), Florida Statutes, the Office of Inspector General performed tests in order to evaluate and report the six-month status of corrective actions taken in response to the Auditor General Report 2008-012, Department of Legal Affairs Medicaid Fraud Control Unit Prior Year Follow-Up (Operational Audit).

Our review of recent Medicaid Fraud Control Unit's files indicated that documentation related to the calculation of Medicaid overpayments was on file, as appropriate, in all cases examined and that supervisory monitoring was adequate.

Our review of payments remitted to the Agency for Health Care Administration indicated deposits were made within an average of 11.67 working days from their receipt. Working days to deposit ranged from five days to twenty-six days.

The Office of Inspector General concludes that the Medicaid Fraud Control Unit has implemented corrective actions as recommended in the Auditor General's Report 2008-012.

Enclosure