

ADOPTED



NORTH CAROLINA GENERAL ASSEMBLY
AMENDMENT
Senate Bill 14

AMENDMENT NO. A2
(to be filled in by
Principal Clerk)

S14-ATR-1 [v.8]

Page 1 of 2

Comm. Sub. [YES]
Amends Title [YES]
Second Edition

Date _____, 2015

Representative Lambeth

1 moves to amend the bill on page 1, line 13, by deleting the word "AND"; and

2
3 on page 1, line 15, by rewriting the line to read: "FOR HEALTH INFORMATION
4 EXCHANGE; AND TO REQUIRE A PERFORMANCE AUDIT OF MEDICAID
5 ELIGIBILITY DETERMINATIONS BY COUNTY DEPARTMENTS OF SOCIAL
6 SERVICES."; and

7
8 on page 6, by inserting between lines 20 and 21 the following new section:

9
10 **"SECTION 11.5.(a)** The State Auditor shall conduct a performance audit of county
11 departments of social services' administration of the North Carolina Medicaid program. The
12 audit shall examine the county departments of social services' accuracy in determining
13 eligibility for Medicaid and their compliance with the requirements of the Centers for Medicare
14 and Medicaid Services and state law. The audit shall also consider the impact of the
15 Department of Health and Human Services' policy decisions related to re-enrollment eligibility
16 determinations. In conducting the audit, the auditor shall ensure:

- 17 (1) A representative sample of counties, including both urban and rural counties,
18 is audited.
- 19 (2) A statistically significant number of cases are audited in each county in the
20 sample.

21 **SECTION 11.5.(b)** The audit required by Section 11.5.(a) shall include the State
22 Auditor's examination of at least all of the following:

- 23 (1) The accuracy of Medicaid application eligibility determinations.
- 24 (2) The timeliness of Medicaid application determinations.
- 25 (3) The accuracy of Medicaid re-enrollment eligibility determinations.
- 26 (4) The timeliness of Medicaid re-enrollment eligibility determinations.
- 27 (5) The accuracy of presumptive Medicaid application determinations.
- 28 (6) The timeliness of presumptive Medicaid application determinations.
- 29 (7) The controls and oversight county departments of social services have in
30 place to ensure accurate and timely processing of Medicaid applications and
31 re-enrollment.



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1 **SECTION 11.5.(c)** The State Auditor shall submit a preliminary report on the
2 performance audit required by this section to the Joint Legislative Oversight Committee on
3 Health and Human Services and to the Fiscal Research Division by June 1, 2015, and shall
4 complete the performance audit by February 1, 2016. The Department of Health and Human
5 Services and county departments of social services shall give the State Auditor full access to all
6 data necessary to complete the audit and the report.

7 **SECTION 11.5.(d)** Of the funds appropriated to the Department of Health and
8 Human Services, Division of Medical Assistance, for fiscal year 2014-15 in S.L. 2014-100,
9 Section 12H.10(c), for a personal care services (PCS) study, the amount of three hundred
10 thousand dollars (\$300,000) shall be transferred to the North Carolina Office of the State
11 Auditor and used for the audit required by this section."

SIGNED _____
Amendment Sponsor

SIGNED _____
Committee Chair if Senate Committee Amendment

ADOPTED _____ FAILED _____ TABLED _____

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and vote information, is available in the
House Principal Clerk's Office**