

Medicaid and Non-Medicaid Billing Verification Audit

Questions and Answers

March 21, 2019

Question 1: Page 7 – Mandatory Criteria – Item D 1. *Requires that the proposer affirm they are a licensed certified public accountant in the state of Michigan. If a firm has licensed CPAs but is not Public Accounting Firms would not provide an attestation of financial statements. How should this be addressed?*

Response 1: Explain the makeup of your organization and how the standards being requested apply.

Question 2: *VI.E.5. Summary of Qualifications: in accordance with the comments in Question 1 above, a peer review is a requirement for a Public Accounting Firm. If not a Public Accounting Firm, does the “participate with peer review” requirement apply?*

Response 2: If this standard is not applicable to your agency, explain why.

Question 3: *Would you be able to provide the vendor list, vendor location, and claims per vendor? We would need that information to develop a comprehensive work plan per page 7, Item F. 2. (the narrative should be supported with a comprehensive work plan).*

Response 3: A list of Vendors is located at mccmh.net, found under “Our Services” – “Completed List of Providers”. Service lines and addresses are included on the list.

Specific data for the 2019 audit will not be available until claims through March 2019 are processed and the claims report file is generated, which is expected in May 2019. The total claims for the 2017 audit cycle of vendors was 516,219.