

Mary Gear

Authorized Signature

Number: SPD-IM-09-094
Issue Date: 11/25/2009

Topic: Other

Subject: OIG Visits to CBC Facilities

Applies to (check all that apply):

- | | |
|--|--|
| <input type="checkbox"/> All DHS employees | <input type="checkbox"/> County Mental Health Directors |
| <input checked="" type="checkbox"/> Area Agencies on Aging | <input type="checkbox"/> Health Services |
| <input type="checkbox"/> Children, Adults and Families | <input checked="" type="checkbox"/> Seniors and People with Disabilities |
| <input type="checkbox"/> County DD Program Managers | <input type="checkbox"/> Other (please specify): |

Message:

This is to notify you that the Office of the Inspector General will be in Oregon during the week of November 30, 2009 to conduct on-site visits in assisted living facilities, residential care facilities and commercial adult foster homes serving seniors and people with physical disabilities. Relative foster homes will **not** be selected for visits.

In the summer of 2009, the Federal Office of the Inspector General (OIG) began conducting a national evaluation of home and community-based services provided to aged and disabled Medicaid recipients residing in licensed community based care settings. We provided the OIG with claims data and other information about CBC services in Oregon. Predictably, Oregon's utilization of CBC is high and was selected for a more in-depth review by the OIG.

The OIG will be conducting on-site visits to randomly selected CBC settings in Oregon. We have been advised that during their visit, OIG will conduct a brief review of the services the facilities provide to Medicaid beneficiaries. Specifically, OIG will interview the administrator or licensee, ask for a brief tour of the facility, and ask to review and copy resident records.

If providers contact you with questions about the OIG visit, please encourage them to comply with the OIG requests.

If you have any questions about this information, contact:

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