



GEORGIA DEPARTMENT  
OF COMMUNITY HEALTH

# Audit Updates

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Inspector General  
Office of Inspector General

December 12, 2024

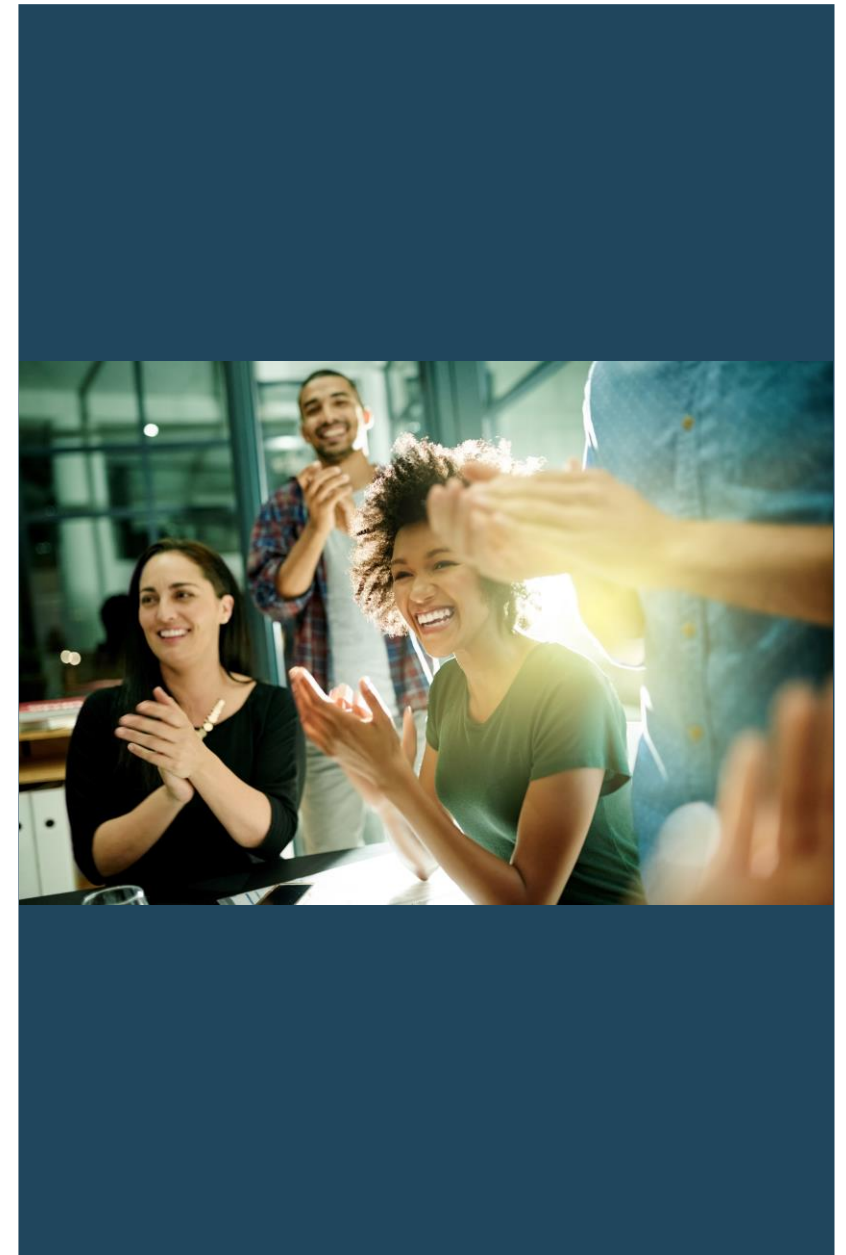
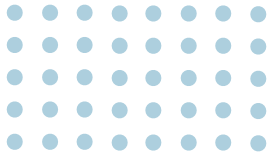




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# Our Purpose

Shaping the future of *A Healthy Georgia* by improving access and ensuring quality to strengthen the communities we serve.



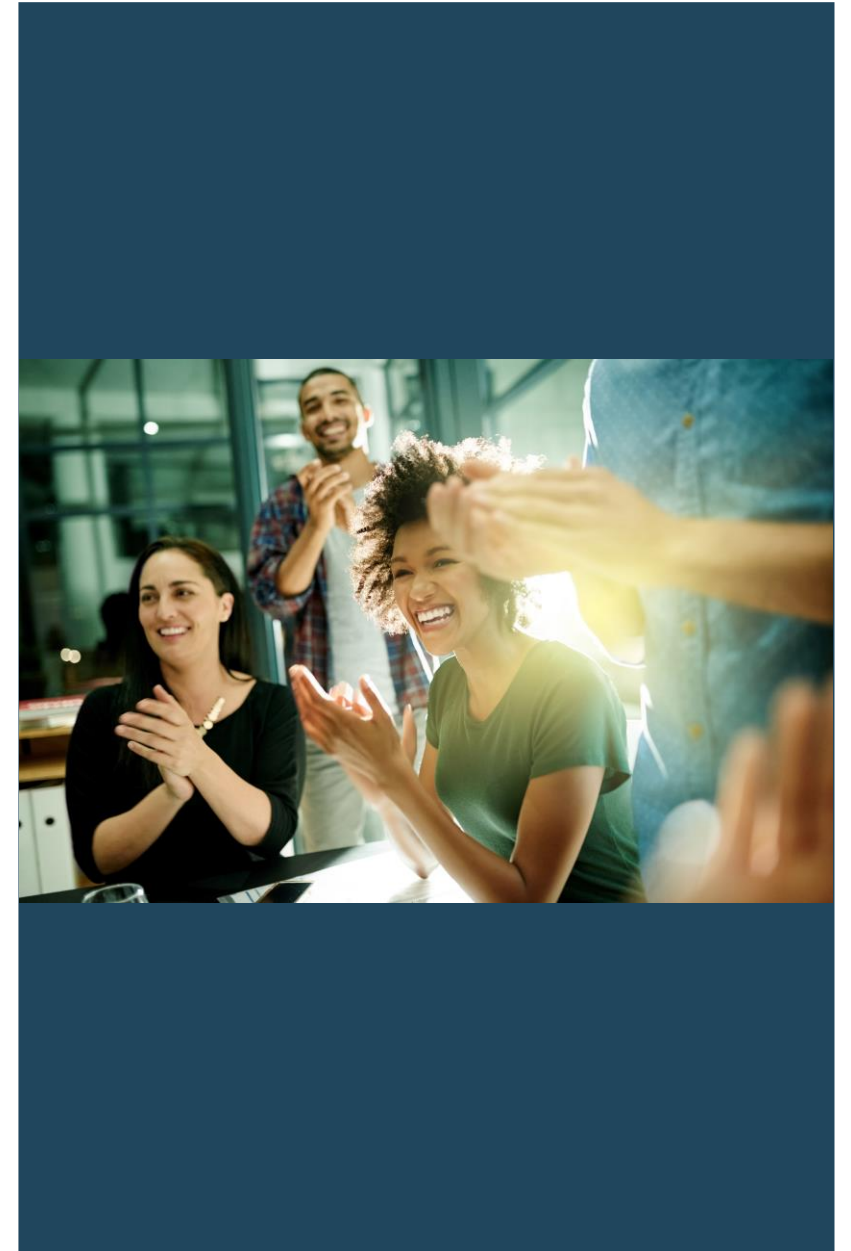


# OIG Mission

OIG safeguards the integrity of the DCH from risk internally and externally. Detecting fraud, waste and abuse is the office's clear charge.

OIG rigorously reviews, investigates and audits Medicaid providers and recipients to uncover criminal conduct, administrative wrongdoing, poor management practices, and other waste, fraud, and abuse.

OIG also reviews the State Health Benefit Plan (SHBP), Healthcare Facility Regulation and other offices at DCH.

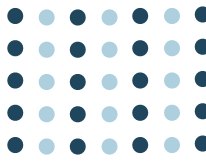




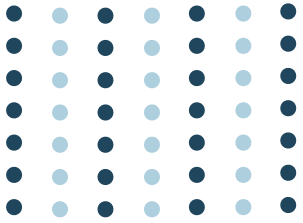
- **Current Centers for Medicaid & Medicare Services (CMS) Audits**
  - COVID-19 Public Health Emergency Unwinding Medicaid Beneficiary Eligibility Review
  - Home and Community Based Services Assessment
  - Medicaid Managed Care Mental Health and Substance Use Disorder Parity Requirements
  - Medicaid Managed Care Plan Program Integrity Audit - NEW



- **Current Department of Audits & Accounts (DOAA) Audits:**
  - FY2024 Georgia Annual Comprehensive Financial Report and Single Audit including Prior Year Findings
  - Medicaid Dental Program (follow-up) Performance Audit
  - Healthcare Facility Regulation Performance Audit



Annual Comprehensive Financial Report and Single Audit Finding	Status
<b>FS-419-22-01</b> Strengthen Accounting Controls Overall	Partially resolved
<b>FS-419-22-02</b> Continue to Strengthen Application Risk Management Program	Partially resolved
<b>FA-419-22-01</b> Continue to Strengthen Application Risk Management Program	Partially resolved
<b>FA-419-22-02</b> Improve Controls over Managed Care Organization Financial Audits	Partially resolved
<b>FA-419-22-07</b> Improve Controls over Medicaid Capitation Payment Rates	Partially resolved
<b>FS</b> = Financial Statement Finding; <b>FA</b> = Federal Award Finding	



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**THANK YOU!**  
**QUESTIONS /**  
**COMMENTS?**

