



Brian P. Kemp, Governor

Frank W. Berry, Commissioner

2 Peachtree Street, NW | Atlanta, GA 30303-3159 | 404-656-4507 | www.dch.georgia.gov

MEMORANDUM

TO: MEDICAID PROVIDERS
FROM: KIM S. MORRIS, DIRECTOR OF REIMBURSEMENT
SUBJECT: DCH UPDATES: RESUME MEDICAID AUDIT ACTIVITY
DATE: AUGUST 24, 2020

In order to ensure the Department of Community Health (Department) can continue to update Medicaid Rates, Supplement Payments, Provider Fee Tax and other required calculations, the Department and our contract vendor Myers and Stauffer will resume cost report audits and reviews of Medicaid reports. Effective August 24, 2020, Myers and Stauffer may begin contacting providers to obtain supporting documentation and information.

The Department continues to make the health and well-being of patients and residents receiving Medicaid benefits across the state its number one priority. Providers who need to request an extension to respond to a request for supporting documents and information, should respond to the request from Myers and Stauffer. All extension request will be addressed on an individual basis.

Please note that this does not impact the changes to the Cost Report submission dates as indicated in the May 20, 2020 memorandum.

Changes to Cost Report submission dates:

Provider Type	Report	Revised Due Dates
Hospitals	Medicare & Medicaid Cost Report	Follow CMS guidelines on cost report due dates
Nursing Homes	Freestanding and home office with FYE June 30, 2020	Due October 31, 2020
	Hospital-based facilities with FYE between July 31, 2019 and June 30, 2020	Due October 31, 2020
Home Health Agencies	Medicare Cost Report and Medicaid Data Sheet	Follow CMS guidelines on cost report due dates

You may contact me at kim.morris@dch.ga.gov if you have any questions.