NOTICE OF DIRECT AWARD

OFFICE OF INSPECTOR GENERAL

GEORGIA LONG-TERM CARE BACKGROUND CHECK PROGRAM

POSTING DATE: MONDAY, NOVEMBER 19, 2012
INQUIRY CLOSING DATE: MONDAY, DECEMBER 3, 2012

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## AGENCY BACKGROUND

The Georgia Department of Community Health (DCH) was created in 1999 by Senate Bill 241 and has the responsibility for insuring over two million people in the State of Georgia, maximizing the State’s health care purchasing power, coordinating health planning for State agencies and proposing cost-effective solutions for reducing the number of uninsured.

Within DCH, the Office of the Inspector General (OIG) provides department oversight, audit and provider enrollment certification services for DCH to reduce fraud, waste and abuse; increase assurances concerning the safety and security of program members; and maintain wise stewardship of public funds.

## PROGRAM OVERVIEW

In February 2006, Office of Inspector General was created. The OIG’s mission is to safeguard DCH from risk, both internally and externally. The office provided a central point for coordination of and responsibility for activities promoting accountability, integrity and efficiency. In State Fiscal Year 2011, OIG was involved in recovering $36,339,694.74, including overpayments to Medicaid providers, members and global settlements.

## AWARD JUSTIFICATION

The Georgia Department of Community Health intends to award Yale New Haven Health System **$1,543,000.00** for the development and implementation of a long-term care background check system that will be an integrated web-based workflow management system. The scope of work will consist of four (4) main phases. Phase I will include a work-plan, document templates, and refining and finalizing the Georgia Background Check system requirements. Phase II will consist of the basic system elements, prototype screens, programming/testing/deployment with overall functionality, programming and testing for CMS data extract. Phase III consists of final deployment for all screens and extract, provide knowledge of transfer plan. Phase IV involves acceptance in production of all delivered modules.

DCH presents this funding as a direct award in that Yale New Haven Health System meets the federal requirements.

## AWARD

**TOTAL DIRECT AWARD FUNDS AVAILABLE:** $1,543,000.00

### TO SUBMIT INQUIRIES TO THIS DIRECT AWARD NOTIFICATION CONTACT

Lloyd Richardson, Grant Specialist at L.Richardson@dch.ga.gov no later than 2:00 PM on Monday, December 03, 2012