

## **Current Formal Audits**

### **Fort Defiance Outpatient Clinic Claims – 2013**

Preliminary Letter sent 7/2/15; to date 9 rebuttal files received.

Final Findings – [compiling Provider Detail Report](#); [drafted Final Letter of Findings](#)

### **Chinle Outpatient Clinic Claims – 2013**

[Records received 1/4/2016](#)

Audit Notice Letter and Records Request dated 12/1/2015, mailed 12/1/15

### **W.M.A.T. Rainbow Treatment Center – 2014**

Ongoing

### **2<sup>nd</sup> Qtr 2015 NEMT QC Audit**

[Audit findings presented to DFMS management for review](#)

### **3<sup>rd</sup> Qtr 2015 NEMT QC Audit**

[Random claim sampling report received, audit began 1/13/2016](#)

## **Current Data Audits**

### **2013 IHS/638 Pharmacy Encounters Paid for AIHP members eligible for Medicare Part D**

13 providers audited

4 providers agreed and recoups are completed

3 providers submitted rebuttal records – ongoing rebuttal review

1 provider preparing rebuttal records to submit (Gila River)

2 providers will have this finding added to their Formal Audit

3 providers did not respond; [recoup not performed, re-scheduled week 1/25/2016](#)

Fort Yuma, Gallup Hospital, Zuni Comprehensive

### **IHS/638 Outpatient Adult Dental Claims**

Audited all adult dental outpatient claims for 2012, 2013, 2014

[Findings Letter with Provider Detail Reports sent last 2 weeks of December 2015](#)

[Rebuttal records received for: Sage Memorial, Four Corners Regional Health Ctr, Dilkon and Winslow.](#)

[Rebuttals will be assigned to auditors week 1/18/2016 to begin](#)

### **IHS/638 Multiple Pharmacy Encounters for Same Member, Same Date of Service**

Audited all Pharmacy Encounter claims when multiple claims were billed for same member on same DOS for 2013, 2014

Still preparing Provider Detail Reports, then will send with Audit Findings Letter.

## **Current Focused Audits**

**3 NEMT providers, 2015 claims** (non-IHS/638 providers)

[Audit completed; results under review by manager](#)

## **Future Audits Planned**

Sage Memorial, Formal Audit, outpatient clinic claims

Tucson Sells, Formal Audit, outpatient clinic claims

IHS/638 Adult Dental Claims, 2015, data audit

IHS/638 Multiple Pharmacy Encounters for same member/DOS, 2015, data audit

4<sup>th</sup> Qtr 2015 NEMT QC Audits

IHS/638 ASC facility claims billed as 41899 (unlisted procedure), 2014 & 2015 data audit

IHS/638 same day admit/discharge 2014, data audit