Hospital DSH Audit Notice

OHCA PRN 2010-04

May 13, 2010

Hospital Administrators

The purpose of this letter is to provide you with advance notice that the next series of Disproportionate Share Hospital (DSH) payment audits will begin within the next few weeks. The federal fiscal years that will be audited are 2007 and 2008.

Only hospitals that received DSH funds for FFY2007 and FFY2008 will be audited.

As you know the DSH audits are part of the federal DSH statutes (Title XIX, Section 1923 (J) of the Social Security Act) and the procedures states must follow to complete the audits were established in federal rules issued on December 19, 2008 (42 CFR Parts 447 and 455; Medicaid Program; Disproportionate Share Hospital Payments. Final Rule; Federal Register / Vol. 73, No. 245 / Friday, December 19, 2008 / Rules and Regulations).

Oklahoma is contracting with Clifton Gunderson, LLC. As soon as they provide us with their data request we will forward it to you and also post it on our DSH Website http://www.okhca.org/providers.aspx?id=3027. We are not expecting any of the data requests to change from the last Audit completed by Clifton Gunderson so we encourage you to be prepared.

In addition, we have established a "Web Alert" button on the website that we encourage you to use. Once signed up you will be automatically notified any time we post information to the DSH website.

If you have any questions or require additional information please email ProvReimb@okhca.org or contact me by phone at (405) 522-7108.

Thank you for your continued service to Oklahoma's SoonerCare members.

Kelly K. Botten OHCA Finance Provider Reimbursement