

Non Substantive Change Request

Approved By

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Controlling Board Number

AGE0100031

Agency Code Submitted From

AGE01

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Donna.Wackerly

Did User Upload any Attachments?

YES

Shorttitle

AAA/PAA 9 Current Medicaid 3-Party Agreement

Change Description

AAA/PAA 9 Current Medicaid three-party agreement for July 1, 2013 through June 30, 2015An amendment for the three-party agreement for Medicaid HCBS Waiver activity with Area Agency on Aging Region 9, Inc., the Ohio Department of Aging, and the Ohio Department of Medicaid (formerly Ohio Department of Job & Family Services) has been proposed. The amendment would clarify audit settlement provisions for audits performed by Medicaid or Aging. AGE is proposing to only amend the agreement with AAA 9. The three-party agreements with all AAAs for state fiscal years 2016-2017 might incorporate some of this clarifying language.The changes require AAA 9 to:

- o Provide a corrective action plan for past and future audit findings
- o Provide revised Annual Cost Reports for prior years, excluding known unallowable expenditures
- o Certify accuracy of future financial reportsunallowable expenditures are to be excluded from reports
- o Re-pay the State \$54,680 for prior audit findingsadditional amounts would also be paid should there be future audit findings.

The proposed amendment is attached.