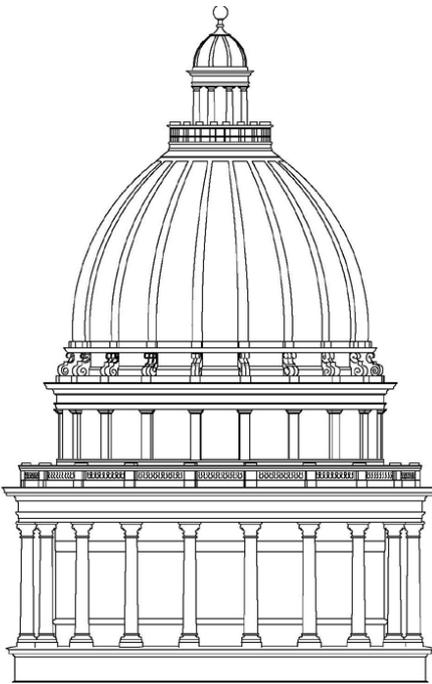


An In-Depth Follow-Up of Utah Medicaid's Implementation of Audit Recommendations



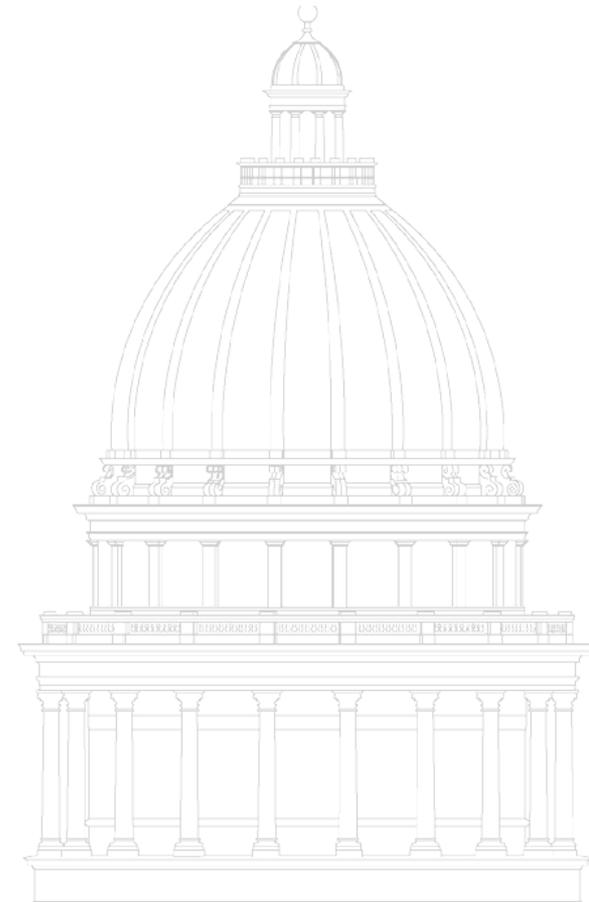
Utah Legislative Auditor General

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4 Previous Medicaid Reports

- **Fraud, Waste and Abuse Controls**
(August 2009)
- **Managed Care**
(January 2010)
- **Provider Cost Control**
(December 2010)
- **2010 In-Depth Follow-Up**
(December 2010)



Reports #1 and #2

- **August 2009 Report: Fraud, Waste and Abuse Controls**
 - \$20 Million in Potential Savings
- **January 2010 Report: Managed Care**
 - \$13 to \$19 Million in Potential Savings

FOR MORE INFORMATION

See Chapter I, page 3



Reports #3 and #4

- **December 2010 Report: Provider Cost Control**
 - Pharmacy Savings and Need for OIG
- **December 2010 Report: 2010 Follow-Up**
 - More Work Needed To Implement Recommendations

FOR MORE INFORMATION

See Chapter I, pages 3 to 4



2012 Follow-Up

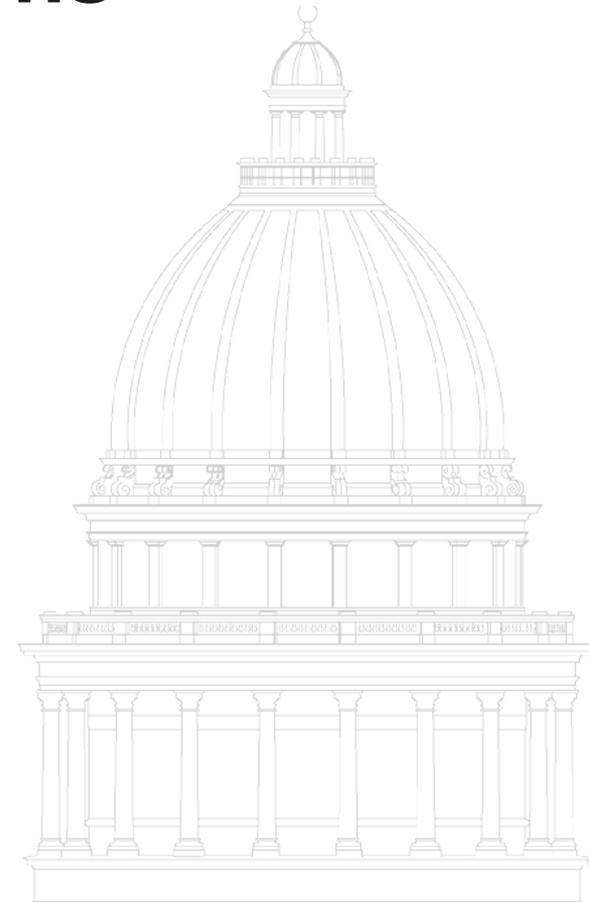
- **Status of All Recommendations**

- **Implemented = 41**

- **In Process = 22**

FOR MORE INFORMATION

See Chapter I, page 1



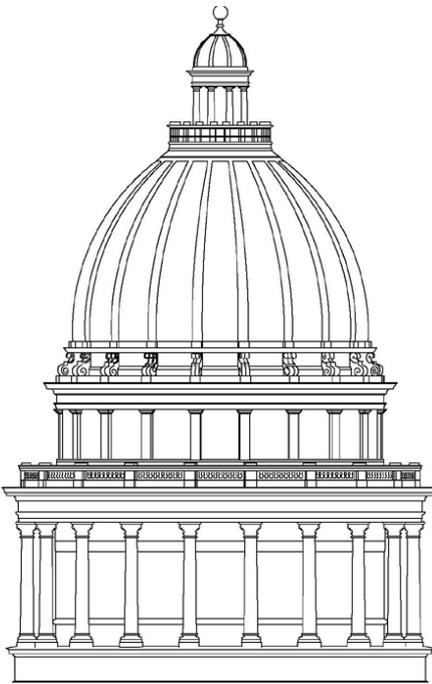
Dollar Savings From Audit Recommendations

	Savings (In millions)
Audit #1:	\$18.1
Audit #2	18 to 24
Audit #3:	3.4
Total Potential Annual Savings	\$39.5 to \$45.5

FOR MORE INFORMATION

See Chapter I, page 1

Chapter II



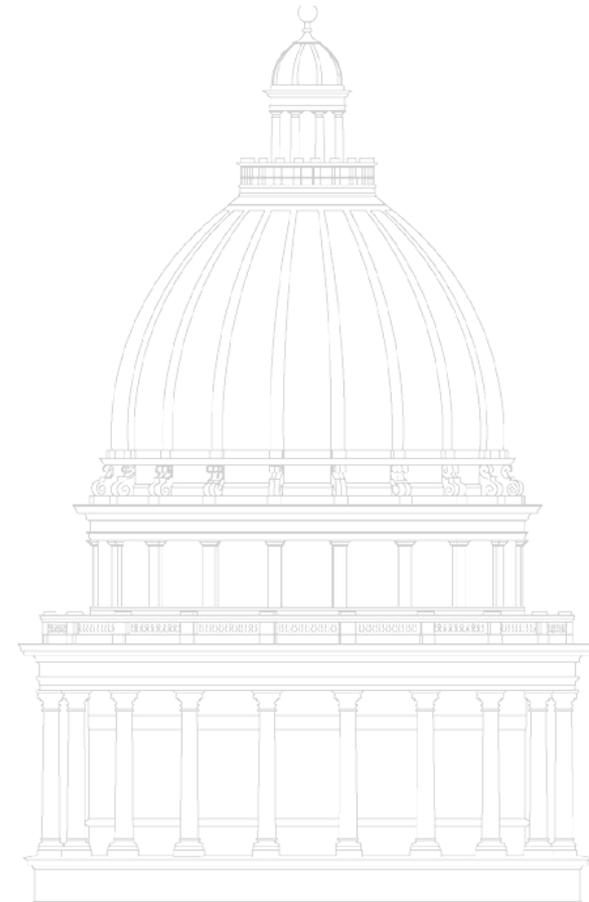
Follow-Up of Report 2009-12: A Performance Audit of Fraud, Waste, and Abuse Controls in Utah's Medicaid Program

Status of Recommendations

- **Implemented = 15**
- **In Process = 10**

FOR MORE INFORMATION

See Chapter II, pages 7 to 18

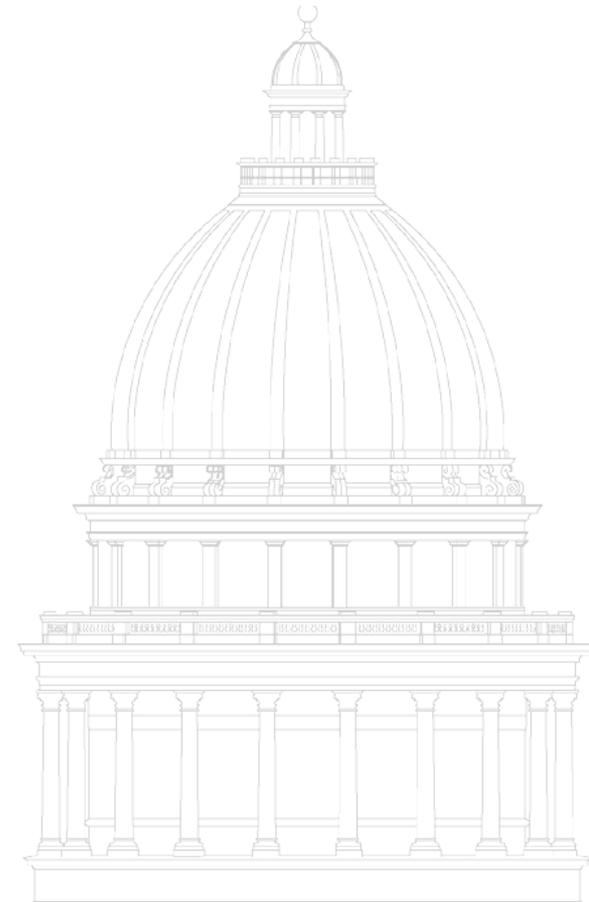


Improvements Made

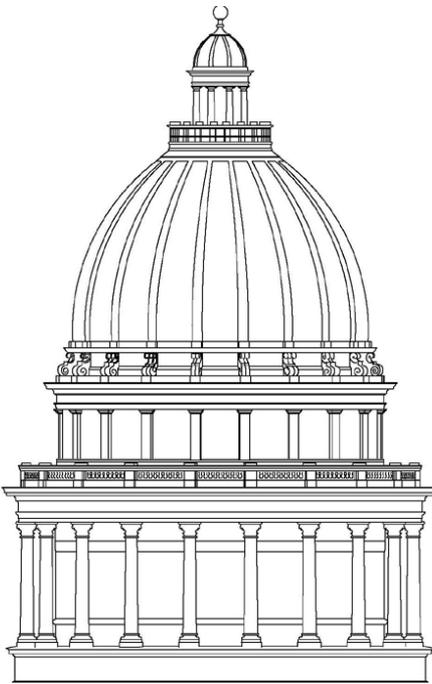
- **Prior Authorization**
- **Provider Enrollment**
- **Increased Cost Recoveries**

FOR MORE INFORMATION

See Chapter II, pages 7 to 18



Chapter III



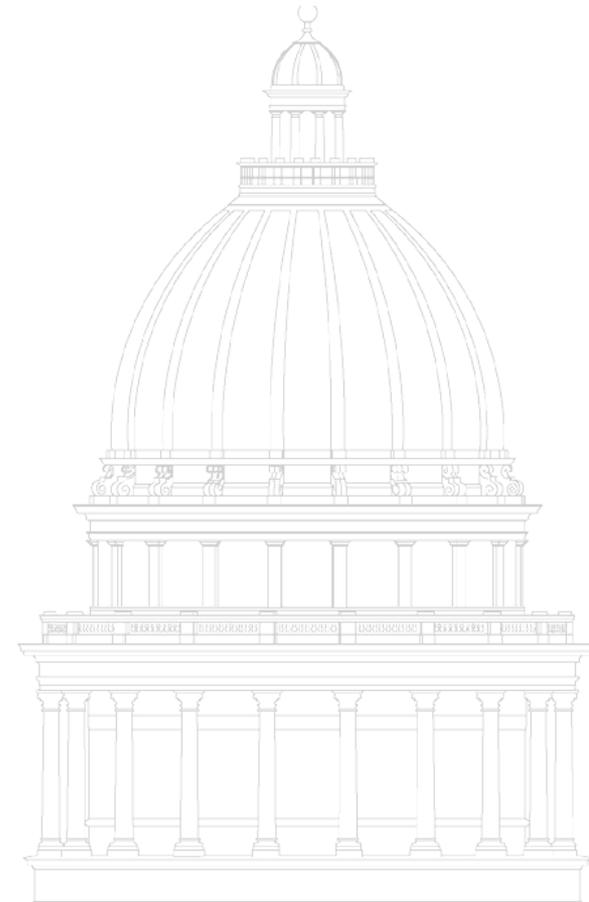
Follow-Up of Report 2010-01: A Performance Audit of Utah Medicaid Managed Care

Status of Recommendations

- Implemented = 18
- In Process = 9

FOR MORE INFORMATION

See Chapter III, pages 19 to 30

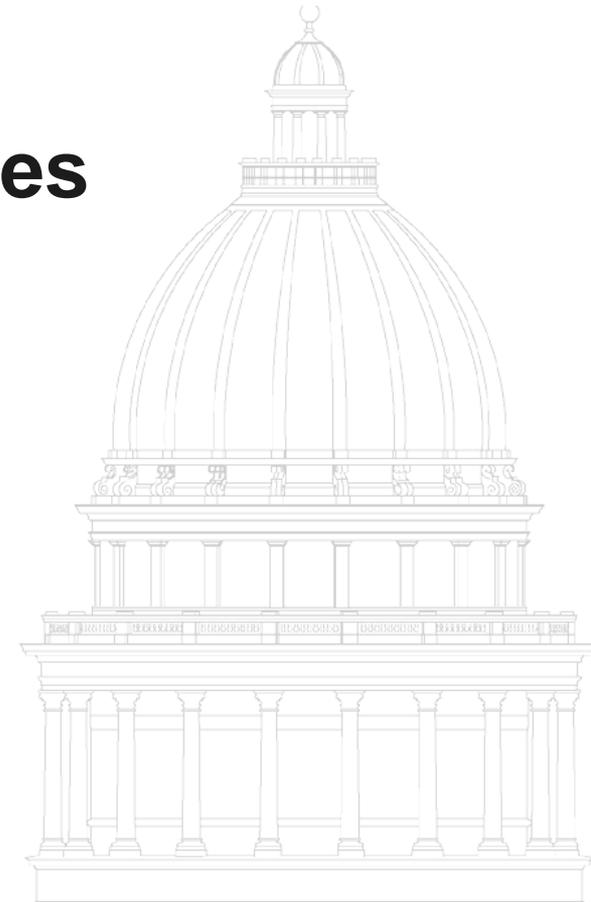


Improvements Made

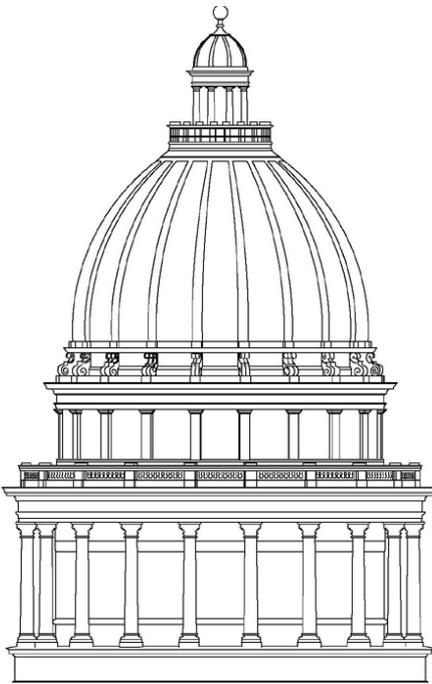
- **Improved Cost Control Measures**
- **Quality of Care Oversight**

FOR MORE INFORMATION

See Chapter III, pages 19 to 30



Chapter IV



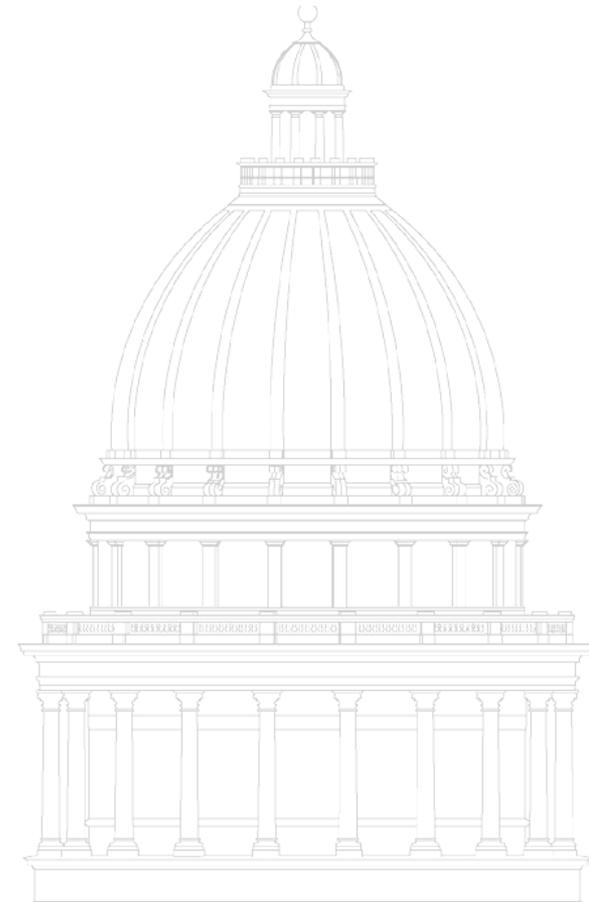
Follow-Up of Report 2010-16: A Performance Audit of Utah Medicaid Provider Cost Control

Status of Recommendations

- **Implemented = 6**
- **In Process = 3**

FOR MORE INFORMATION

See Chapter IV, pages 31 to 36

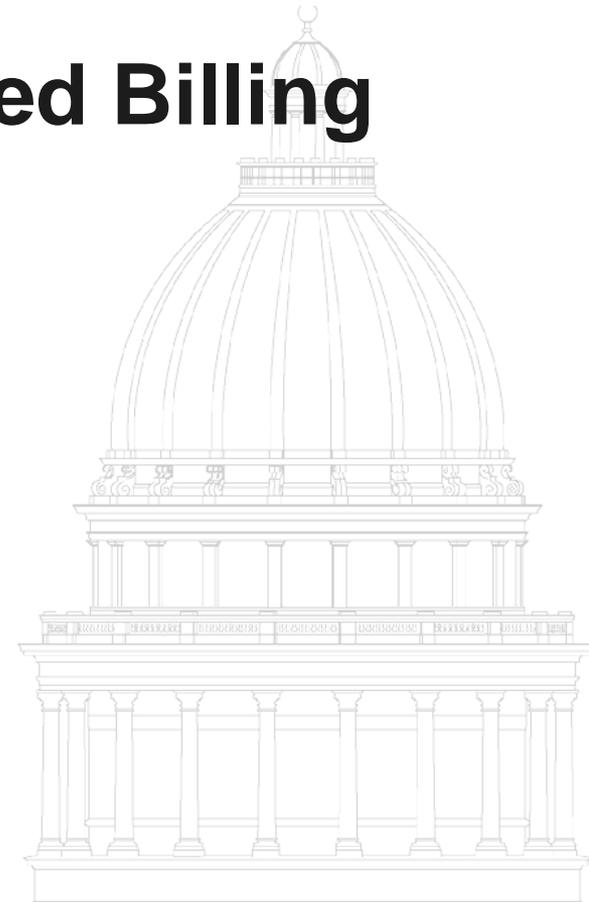


Improvements Made

- **Training on Frequently Abused Billing Codes**
- **Pharmacy Savings**

FOR MORE INFORMATION

See Chapter IV, pages 31 to 36



2011 Legislative Action

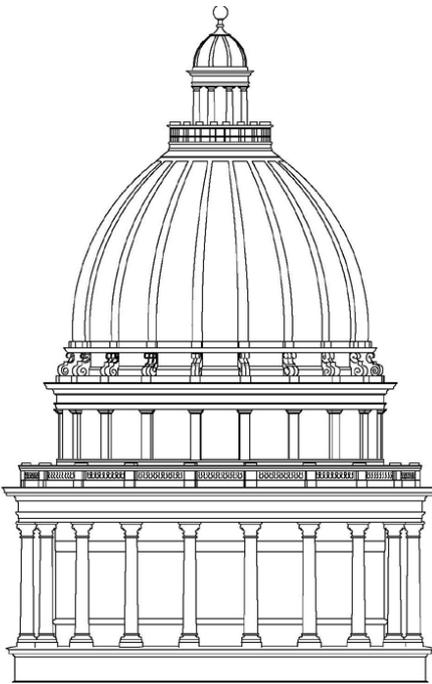
- **Created a Medicaid Inspector General**
- **Expanded Access to Controlled Substance Database**

FOR MORE INFORMATION

See Chapter IV, page 36



Chapter V



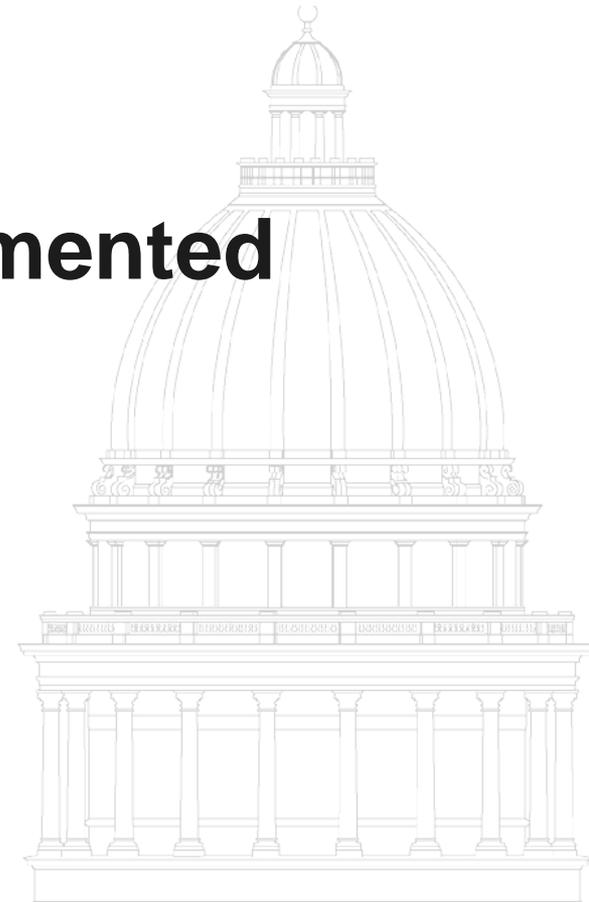
Follow-Up of Report 2010-14: A Follow-Up of Utah Medicaid Implementations of Audit Recommendations

Status of Recommendations

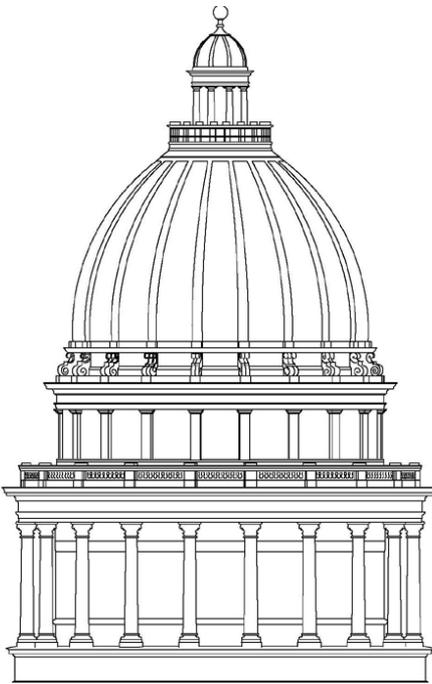
- **All Recommendations Implemented**

FOR MORE INFORMATION

See Chapter V, pages 37 to 38



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