

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State/Territory: Tennessee

EMPLOYEE EDUCATION ABOUT FALSE CLAIM RECOVERIES

Monitoring for Compliance with the Provisions of Section 6032 of the Deficit Reduction Act of 2005

Following is the methodology by which the Bureau of TennCare will ensure compliance with Section 1902(a)(68) of the Social Security Act, and a description of the methodology for compliance oversight and the frequency which the state will re-assess compliance on an on-going basis.

Managed Care Contractors

The Bureau of TennCare notified all Managed Care Contractors (MCCs) on January 2, 2007, to inform them of Section 6032 of the Deficit Reduction Act of 2005 (DRA) and asked them to submit a copy of their policies, training materials, training schedules, as well as other documentation supporting their compliance with this section of the DRA.

A follow-up letter was sent to all MCCs on April 5, 2007, asking for a description of how the MCCs plan to monitor their providers, contractors, agents, and employees to ensure compliance with the provisions of Section 6032 of the DRA.

The Bureau of TennCare Internal Audit reviewed the MCCs policies and monitoring plan and will monitor the MCCs annually for compliance with the provisions of Section 6032 of the Deficit Reduction Act.

Fee-For-Service Providers

The Bureau of TennCare notified all hospitals on April 23, 2007, and all ICF, SNF and ICF/MR facilities on April 24, 2007, informing them of the provisions and requirements of Section 6032 of the Deficit Reduction Act.

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Each provider entity that meets the definition of an entity according to Section 6032 of the Deficit Reduction Act will submit copies of written or electronic policies, including a written description of how the policies are made available and disseminated to all employees and to all employees of any contractor or agent for each provider or provider entity.

The Bureau of TennCare will monitor all fee-for-service providers that meet the definition of an entity for compliance with the provisions of Section 6032 of the Deficit Reduction Act annually.

Monitoring – State Agencies

TennCare will notify all state agencies that meet the definition of an entity according to Section 6032 of the Deficit Reduction Act. These entities will be required to submit their plan to assure compliance for all contractors, agents, and employees with the provisions of Section 6032 of the Deficit Reduction Act.

These state agencies will be responsible for monitoring their providers, contractors, agents, and employees for compliance with the provisions of Section 6032 of the Deficit Reduction Act.

TennCare will monitor the implementation of the plans submitted by the state agencies for compliance with the provisions of Section 6032 of the Deficit Reduction Act annually.

We will require the MCCs, FFS providers, and other state agencies to send in their documents by July 1, 2007, for Calendar Year 2007, and each July 1 thereafter.

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