

# MAINE STATE LEGISLATURE

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*R.S.*

L.D. 246

DATE: *6-1-01*

(Filing No. H-*665*)

*MINORITY*  
HEALTH AND HUMAN SERVICES

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STATE OF MAINE  
HOUSE OF REPRESENTATIVES  
120TH LEGISLATURE  
FIRST REGULAR SESSION

COMMITTEE AMENDMENT "*B*" to H.P. 211, L.D. 246, Bill, "An Act to Ensure Appropriate Audit Procedures"

Amend the bill by inserting after section 1 the following:

'Sec. 2. **Appropriation.** The following funds are appropriated from the General Fund to carry out the purposes of this Act.

	<b>2001-02</b>	<b>2002-03</b>
<b>HUMAN SERVICES, DEPARTMENT OF</b>		
<b>Bureau of Medical Services</b>		
Positions	(5,000)	(5,000)
Personal Services	\$175,146	\$249,942
All Other	290,050	62,850
<b>TOTAL</b>	<b>\$465,196</b>	<b>\$312,792</b>

Provides funds for one Health Care Financial Analyst position, one Planning and Research Associate II position, 2 Comprehensive Health Planner I positions and one Accountant II position and related administrative costs associated with purchasing and operating a system to perform audit and fraud initiatives internally.

**COMMITTEE AMENDMENT**

**2018**

2 **Medical Care - Payments to Providers**

4 All Other \$2,538,667 \$1,371,769

6 Provides funds to adjust for  
7 the savings incorporated into  
8 the Governor's "current  
9 services" budget proposal  
10 that will not be achieved in  
11 the projected time frame as a  
12 result of the fraud and audit  
13 initiatives being developed  
14 and performed internally  
15 rather than through a  
16 contract with an outside  
17 vendor.

18 **DEPARTMENT OF HUMAN SERVICES**  
19 **TOTAL** \$3,003,863 \$1,684,561

22 **Sec. 3. Allocation.** The following funds are allocated from the  
23 Federal Expenditures Fund to carry out the purposes of this Act.

24 **2001-02** **2002-03**

26 **HUMAN SERVICES, DEPARTMENT OF**

28 **Bureau of Medical Services**

30 Positions (4.000) (4.000)  
32 Personal Services \$175,146 \$249,942  
34 All Other 790,050 162,850

36 **TOTAL** \$965,196 \$412,792

38 Provides funds for one  
39 Planning and Research  
40 Associate II position and 3  
41 Comprehensive Health Planner  
42 I positions and related  
43 administrative costs  
44 associated with purchasing  
45 and operating a system to  
46 perform audit and fraud  
47 initiatives internally.

48 **Medical Care - Payments to Providers**

R.S.

COMMITTEE AMENDMENT "B" to H.P. 211, L.D. 246

2	All Other	\$5,031,534	\$2,732,864
4	Provides funds for the		
6	federal match to adjust for		
8	the savings incorporated into		
10	the Governor's "current		
12	services" budget proposal		
14	that will not be achieved in		
16	the projected time frame as a		
	result of the fraud and audit		
	initiatives being developed		
	and performed internally		
	rather than through a		
	contract with an outside		
	vendor.		

18	<b>DEPARTMENT OF HUMAN SERVICES</b>		
20	<b>TOTAL</b>	<u>\$5,996,730</u>	<u>\$3,145,656</u>

20 Further amend the bill by inserting at the end before the  
22 summary the following:

24 **FISCAL NOTE**

26		<b>2001-02</b>	<b>2002-03</b>
28	<b>APPROPRIATIONS/ALLOCATIONS</b>		
30	General Fund	\$3,003,863	\$1,684,561
32	Other Funds	5,996,730	3,145,656

32 **REVENUES**

34	Other Funds	\$5,996,730	\$3,145,656
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36  
38 This bill includes General Fund appropriations for the  
Department of Human Services totaling \$3,003,863 in fiscal year  
2001-02 and \$1,684,561 in fiscal year 2002-03.

40  
42 This bill includes General Fund appropriations of \$2,538,667  
and \$1,371,769 in fiscal years 2001-02 and 2002-03, respectively,  
44 for the Medical Care - Payments to Providers program within the  
Department of Human Services to adjust for the savings that were  
46 incorporated into the Governor's "current services" budget  
proposal for the next biennium that will not be achieved within  
the expected time frame as a result of the fraud and audit  
48 initiatives being developed and performed internally rather than  
through a contract with an outside vendor.

**COMMITTEE AMENDMENT**

**R.S.**

COMMITTEE AMENDMENT "B" to H.P. 211, L.D. 246

2           This bill also includes General Fund appropriations of  
3 \$465,196 and \$312,792 in fiscal years 2001-02 and 2002-03,  
4 respectively, for the Bureau of Medical Services within the  
5 Department of Human Services for one Health Care Financial  
6 Analyst position, one Planning and Research Associate II  
7 position, 2 Comprehensive Health Planner I positions and one  
8 Accountant II position and the related administrative costs  
9 associated with purchasing and operating a system to perform the  
10 audit and fraud initiatives internally.

12           This bill includes Federal Expenditures Fund allocations for  
13 the Department of Human Services totaling \$5,996,730 in fiscal  
14 year 2001-02 and \$3,145,656 in fiscal year 2002-03.

16           This bill includes Federal Expenditures Fund allocations of  
17 \$5,031,534 and \$2,732,864 in fiscal years 2001-02 and 2002-03,  
18 respectively, for the Medical Care - Payments to Providers  
19 program within the Department of Human Services for the federal  
20 match associated with adjusting for the savings incorporated into  
21 the "current services" budget projections for this program that  
22 will not be achieved in the expected time frame due to the  
23 requirement that the fraud and audit initiative be performed  
24 internally rather than through a contract with an outside vendor.

26           This bill also includes Federal Expenditures Fund  
27 allocations of \$965,196 in fiscal year 2001-02 and \$412,792 in  
28 fiscal year 2002-03 for the Bureau of Medical Services for one  
29 Planning and Research Associate II position and 3 Comprehensive  
30 Health Planner I positions and the related administrative costs  
31 associated with purchasing and operating a system to perform the  
32 audit and fraud initiatives internally rather than contracting  
33 with an outside vendor.'

34

36

**SUMMARY**

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This amendment is the minority report of the Joint Standing  
Committee on Health and Human Services. It amends the bill by  
adding an appropriation section, an allocation section and a  
fiscal note to the bill.

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