

Sun, 19 May 2024 10:59:10 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/02/2024	Department of Agriculture, Department of Education, Department of Health & Human Services, Department of Homeland Security, Department of Housing and Urban Development, Department of Labor, Department of the Treasury, Department of Transportation	A Review of Pandemic Relief Funding and How It Was Used In Six U.S. Communities: Springfield, Massachusetts	Other	Agency-Wide
04/23/2024	Department of Health & Human Services	Administration for Children and Families Data Hosted in Certain Cloud Information Systems May Be at a High Risk of Compromise	Audit	US
04/23/2024	Department of Health & Human Services	Alabama Claimed Federal Medicaid Reimbursement for Millions of Dollars in Targeted Case Management Services That Did Not Comply With Federal and State Requirements	Audit	AL, US
04/23/2024	Department of Health & Human Services	Concerns Remain about Safeguards to Protect Residents during Facility-Initiated Discharges from Nursing Homes	Other	US
04/23/2024	Department of Health & Human Services	The Thailand Ministry of Public Health Managed PEPFAR Funds According to Federal Regulations but Internal Controls Could Be Improved	Audit	TH
04/23/2024	Department of Health & Human Services	A Lack of Behavioral Health Providers in Medicare and Medicaid Impedes Enrollees' Access to Care	Other	US
04/23/2024	Department of Health & Human Services	Alabama MMIS and E&E System Security Controls Were Adequate, but Some Improvements Are Needed	Audit	AL, US
04/23/2024	Department of Health & Human Services	New York Generally Identified and Corrected Duplicate Children's Health Insurance Plan Payments Made to Managed Care Organizations	Audit	NY, US
04/23/2024	Department of Health & Human Services	Fiscal Year 2018 and 2019 Biomedical Advanced Research and Development Authority Appropriations May Not Have Been Used for Their Intended Purpose in Accordance With Federal Requirements	Audit	DC, US
04/23/2024	Department of Health & Human Services	CMS Could Improve Its Procedures for Setting Medicare Clinical Diagnostic Laboratory Test Rates Under the Clinical Laboratory Fee Schedule for Future Public Health Emergencies	Audit	US
04/23/2024	Department of Health & Human Services	Missouri May Not Have Used All CARES Act Funds for the Older Americans Act Nutrition Services Program in Accordance With Federal and State Requirements	Audit	MO, US
04/17/2024	Department of Health & Human Services	Recommendation Followup: Michigan Did Not Report and Refund the Full Federal Share of Medicaid Overpayments	Audit	MI, US
04/17/2024	Department of Health & Human Services	Cedars-Sinai Medical Center: Audit of Medicare Payments for Bariatric Surgeries	Audit	CA, US
04/16/2024	Department of Health & Human Services	Kansas's Medicaid Estate Recovery Program Was Cost Effective, but Kansas Did Not Always Follow Its Procedures, Which Could Have Resulted in Reduced Recoveries	Audit	KS, US
03/28/2024	Multiple Agencies	Pandemic Relief Experiences: A Focus on Six Communities	Other	Agency-Wide
02/26/2024	Department of Health & Human Services	Lessons Learned During the Pandemic Can Help Improve Care in Nursing Homes	Inspection / Evaluation	US
02/07/2024	Department of Health & Human Services	NIH Generally Implemented System Controls Over the Sequence Read Archive But Some Improvements Needed	Audit	DC, US
02/02/2024	Department of Health & Human Services	Colorado Could Better Ensure That Nursing Homes Comply With Federal Requirements for Life Safety, Emergency Preparedness, and Infection Control	Audit	CO, US
01/12/2024	Department of Health & Human Services	Two Tribes in Oklahoma and Their Health Programs Did Not Meet All Federal and Tribal Requirements for Background Investigations on Individuals in Contact With Indian Children	Audit	OK, US
01/08/2024	Department of Health & Human Services	CDC Has Improved the Nursing Home Reporting Process for COVID-19 Data in NHSN, but Challenges Remain	Inspection / Evaluation	US

Sun, 19 May 2024 10:59:10 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
01/05/2024	Department of Health & Human Services	Cahaba Safeguard Administrators, LLC, Claimed Some Unallowable Medicare Postretirement Benefit Costs Through Its Incurred Cost Proposals	Audit	US
01/05/2024	Department of Health & Human Services	Cahaba Government Benefits Administrators, LLC, Claimed Some Unallowable Medicare Postretirement Benefit Costs Through Its Incurred Cost Proposals	Audit	US
01/04/2024	Department of Health & Human Services	Cahaba Safeguard Administrators, LLC, Claimed Some Unallowable Medicare Pension Costs Through Its Incurred Cost Proposals	Audit	US
01/04/2024	Department of Health & Human Services	Cahaba Government Benefits Administrators, LLC, Did Not Claim Some Allowable Medicare Pension Costs Through Its Incurred Cost Proposals	Audit	US
01/04/2024	Department of Health & Human Services	Cahaba Safeguard Administrators, LLC, Overstated Its Medicare Segment Pension Assets as of January 1, 2020	Audit	US
01/04/2024	Department of Health & Human Services	Cahaba Government Benefits Administrators, LLC, Properly Updated the Medicare Segment Pension Assets and Overstated Medicare's Share of the Medicare Segment Excess Pension Liabilities as of December 31, 2018	Audit	US
12/20/2023	Department of Health & Human Services	Ohio Could Better Ensure That Nursing Homes Comply With Federal Requirements for Life Safety, Emergency Preparedness, and Infection Control	Audit	US
12/19/2023	Department of Health & Human Services	California Did Not Comply With Requirements for Documenting Psychotropic and Opioid Medications Prescribed for Children in Foster Care	Audit	US
12/14/2023	Department of Health & Human Services	NIH Did Not Consistently Meet Federal Single Audit Requirements for Extramural Grants	Inspection / Evaluation	US
12/14/2023	Department of Health & Human Services	The National Institutes of Health Did Not Receive 81 of 109 Required Audit Reports for Foreign Grant Recipients	Audit	US
12/13/2023	Department of Health & Human Services	Medicare Generally Paid Acute-Care Hospitals for Inpatient Stays for Medicare Enrollees Diagnosed With COVID-19 in Accordance With Federal Requirements	Audit	US
12/12/2023	Department of Health & Human Services	The Provider Relief Fund Helped Select Nursing Homes Maintain Services During the COVID-19 Pandemic, but Some Found Guidance Difficult to Use	Inspection / Evaluation	US
12/11/2023	Department of Health & Human Services	The Consistently Low Percentage of Medicare Enrollees Receiving Medication to Treat Their Opioid Use Disorder Remains a Concern	Inspection / Evaluation	US
12/08/2023	Department of Health & Human Services	Washington State Did Not Ensure That Selected Nursing Homes Complied With Federal Requirements for Life Safety, Emergency Preparedness, and Infection Control	Audit	US
12/06/2023	Department of Health & Human Services	The National Institutes of Health Administered Superfund Appropriations During Fiscal Year 2022 in Accordance With Federal Requirements	Audit	US
12/06/2023	Department of Health & Human Services	Connecticut Implemented Our Prior Audit Recommendations and Generally Complied With Federal and State Requirements for Reporting and Monitoring Critical Incidents	Audit	US
12/01/2023	Department of Health & Human Services	HHS-OIG Fall 2023 Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/30/2023	Department of Health & Human Services	Pennsylvania Implemented Our Prior Audit Recommendations for Critical Incidents Involving Medicaid Enrollees With Developmental Disabilities but Should Continue To Take Action To Reduce Unreported Incidents	Audit	US
11/29/2023	Department of Health & Human Services	Louisiana Should Improve Its Oversight of Nursing Homes' Compliance With Requirements That Prohibit Employment of Individuals With Disqualifying Background Checks	Audit	US
11/27/2023	Department of Health & Human Services	Medicare Advantage Compliance Audit of Specific Diagnosis Codes That SelectCare of Texas, Inc. (Contract H4506), Submitted to CMS	Audit	US
11/24/2023	Department of Health & Human Services	Multiple States Made Medicaid Capitation Payments to Managed Care Organizations After Enrollees' Deaths	Audit	US

Sun, 19 May 2024 10:59:10 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/17/2023	Department of Health & Human Services	Some of California's Substance Abuse Prevention and Treatment Block Grant Expenditures for Los Angeles County Did Not Comply With Federal and State Requirements	Audit	US
11/16/2023	Department of Health & Human Services	Review of Medicare Administrative Contractor Information Security Program Evaluations for Fiscal Year 2022	Audit	US
11/14/2023	Department of Health & Human Services	Kentucky Experienced Challenges in Meeting Federal and State Foster Care Program Requirements During the COVID-19 Pandemic	Audit	US
11/08/2023	Department of Health & Human Services	The Food and Drug Administration Needs To Improve the Premarket Tobacco Application Review Process for Electronic Nicotine Delivery Systems To Protect Public Health	Audit	US
11/08/2023	Department of Health & Human Services	Pennsylvania Could Better Ensure That Nursing Homes Comply with Federal Requirements for Life Safety, Emergency Preparedness, and Infection Control	Audit	US
11/08/2023	Department of Health & Human Services	CMS Can Do More To Leverage Medicare Claims Data To Identify Unreported Incidents of Potential Abuse or Neglect	Audit	US
11/01/2023	Department of Health & Human Services	Noridian Healthcare Solutions Reopened and Corrected Cost Report Final Settlements To Collect \$11 Million in Net Overpayments That Had Been Made to Medicare Providers	Audit	US
10/30/2023	Department of Health & Human Services	HHS's Oversight of Automatic Provider Relief Fund Payments Was Generally Effective but Improvements Could Be Made	Audit	US
10/26/2023	Department of Health & Human Services	New York City Department of Health and Mental Hygiene Charged Some Unallowable Costs to Its CDC COVID-19 Award	Audit	US
10/24/2023	Department of Health & Human Services	CDC's Internal Control Weaknesses Led to Its Initial COVID-19 Test Kit Failure, but CDC Ultimately Created a Working Test Kit	Audit	US
10/20/2023	Department of Health & Human Services	States Face Ongoing Challenges in Meeting Third Party Liability Requirements for Ensuring That Medicaid Functions as the Payer of Last Resort	Audit	US
10/18/2023	Department of Health & Human Services	South Dakota MMIS and E&E System Security Controls Were Partially Effective and Improvements Are Needed	Audit	US
10/18/2023	Department of Health & Human Services	Mississippi Did Not Always Invoice Rebates to Manufacturers for Physician-Administered Drugs Dispensed to Enrollees of Medicaid Managed-Care Organizations	Audit	US
10/16/2023	Department of Health & Human Services	The Strategic National Stockpile Was Not Positioned To Respond Effectively to the COVID-19 Pandemic	Audit	US
10/06/2023	Department of Health & Human Services	Medicare Could Save Millions if It Implements an Expanded Hospital Transfer Payment Policy for Early Discharges to Post Acute Care	Audit	US
10/02/2023	Department of Health & Human Services	Medicare Advantage Compliance Audit of Specific Diagnosis Codes That Aetna, Inc. (Contract H5521) Submitted to CMS	Audit	US
09/29/2023	Department of Health & Human Services	New Jersey Could Better Ensure That Nursing Homes Comply With Federal Requirements for Life Safety, Emergency Preparedness, and Infection Control	Audit	US
09/26/2023	Department of Health & Human Services	District of Columbia Medicaid Fraud Control Unit: 2022 Review	Inspection / Evaluation	US
09/26/2023	Department of Health & Human Services	Biosimilars Have Lowered Costs for Medicare Part B and Enrollees, but Opportunities for Substantial Spending Reductions Still Exist	Inspection / Evaluation	US
09/26/2023	Department of Health & Human Services	Illinois State University's Management of NIH Awards Complied With Federal and Financial Conflict of Interest Requirements	Audit	US
09/26/2023	Department of Health & Human Services	CDC Provided Oversight and Assistance; However, ELC Recipients Still Faced Challenges in Implementing COVID-19 Screening Testing Programs	Audit	US
09/25/2023	Department of Health & Human Services	Many Medicaid Enrollees with Opioid Use Disorder Were Treated with Medication; However, Disparities Present Concerns	Inspection / Evaluation	US
09/25/2023	Department of Health & Human Services	Home Health Agencies Rarely Furnished Services Via Telehealth Early in the COVID-19 Public Health Emergency	Audit	US

Sun, 19 May 2024 10:59:10 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/22/2023	Department of Health & Human Services	Four States Reviewed Received Increased Medicaid COVID-19 Funding Even Though They Terminated Some Enrollees' Coverage for Unallowable or Potentially Unallowable Reasons	Audit	US
09/22/2023	Department of Health & Human Services	Medicare Advantage Compliance Audit of Diagnosis Codes That Health Net of California, Inc. (Contract H0562) Submitted to CMS	Audit	US
09/21/2023	Department of Health & Human Services	Alabama Did Not Always Invoice Rebates to Manufacturers for Pharmacy and Physician-Administered Drugs	Audit	US
09/21/2023	Department of Veterans Affairs	Review of Personnel Shortages in Federal Health Care Programs During the COVID-19 Pandemic	Review	Agency-Wide
09/21/2023	Multiple Agencies	Review of Personnel Shortages in Federal Health Care Programs During the COVID-19 Pandemic	Other	Agency-Wide
09/18/2023	Department of Health & Human Services	FDA Could Take Stronger Enforcement Action Against Tobacco Retailers With Histories of Sales to Youth and Other Violations	Inspection / Evaluation	US
09/13/2023	Department of Health & Human Services	Amerigroup Iowa's Prior Authorization and Appeal Processes Were Effective, but Improvements Can Be Made	Audit	US
09/12/2023	Department of Health & Human Services	Kentucky Did Not Always Invoice Manufacturers for Rebates for Physician-Administered Drugs Dispensed to Enrollees of Medicaid Managed-Care Organizations	Audit	US
09/12/2023	Department of Health & Human Services	Novitas Solutions, Inc., Claimed Some Unallowable Medicare Nonqualified Plan Costs Through Its Incurred Cost Proposals	Audit	US
09/11/2023	Department of Health & Human Services	Puerto Rico Claimed Over \$7 Million in Federal Reimbursement for Medicaid Capitation Payments Made on Behalf of Enrollees Who Were or May Have Been Deceased	Audit	US
09/11/2023	Department of Health & Human Services	Texas Made Capitation Payments for Enrollees Who Were Concurrently Enrolled in a Medicaid Managed Care Program in Another State	Audit	US
09/11/2023	Department of Health & Human Services	The Substance Abuse and Mental Health Services Administration Did Not Ensure That Clinics Fully Complied With Federal Requirements When Awarding and Monitoring Certified Community Behavioral Health Clinic Expansion Grants	Audit	US
09/08/2023	Department of Health & Human Services	Risk Assessment of the Administration for Children and Families' Purchase Card Program for Fiscal Year 2021	Audit	US
09/08/2023	Department of Health & Human Services	Puerto Rico Claimed More Than \$500 Thousand in Unallowable Medicaid Managed Care Payments for Enrollees Assigned More Than One Identification Number	Audit	US
09/08/2023	Department of Health & Human Services	Medicare Improperly Paid Acute-Care Hospitals for Inpatient Claims Subject to the Post-Acute-Care Transfer Policy Over a 4-Year Period, but CMS's System Edits Were Effective in Reducing Improper Payments by the End of the Period	Audit	US
09/08/2023	Department of Health & Human Services	CDC's Vaccines for Children Program Recipients Did Not Conduct Site Visits at Some Providers as Required	Audit	US
09/06/2023	Department of Health & Human Services	Georgia Could Better Ensure That Nursing Homes Comply With Federal Requirements for Life Safety, Emergency Preparedness, and Infection Control	Audit	US
09/05/2023	Department of Health & Human Services	Minnesota Medicaid Fraud Control Unit: 2022 Inspection	Inspection / Evaluation	US
09/05/2023	Department of Health & Human Services	Home Health Agencies Failed To Report Over Half of Falls With Major Injury and Hospitalization Among Their Medicare Patients	Inspection / Evaluation	US
08/31/2023	Department of Health & Human Services	Risk Assessment of the Administration for Children and Families' Travel Card Program for Fiscal Year 2021	Audit	US
08/31/2023	Department of Health & Human Services	Florida Did Not Refund \$106 Million Federal Share of Medicaid Managed Care Rebates It Received for Calendar Years 2015 Through 2020	Audit	US
08/28/2023	Department of Health & Human Services	Widespread Pandemic Disruption Spurred Innovation to State Paternity Establishment Practices	Inspection / Evaluation	US

Sun, 19 May 2024 10:59:10 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/17/2023	Department of Health & Human Services	Medicare Made \$17.8 Million in Potentially Improper Payments for Opioid-Use-Disorder Treatment Services Furnished by Opioid Treatment Programs	Audit	US
08/10/2023	Department of Health & Human Services	Comparison of Average Sales Prices and Average Manufacturer Prices: Results for the First Quarter of 2023	Inspection / Evaluation	US
08/09/2023	Department of Health & Human Services	States With Separate Children's Health Insurance Programs Could Have Collected an Estimated \$641 Million Annually If States Were Required To Obtain Rebates Through the Medicaid Drug Rebate Program	Audit	US
08/09/2023	Department of Health & Human Services	Medicare Paid Independent Organ Procurement Organizations Over Half a Million Dollars for Professional and Public Education Overhead Costs That Did Not Meet Medicare Requirements	Audit	US
08/08/2023	Department of Health & Human Services	Texas Inappropriately Claimed Nearly \$1.8 Million in Federal Medicaid Funds for Private Medicaid Management Information System Contractor Costs	Audit	US
08/03/2023	Department of Health & Human Services	Medicare Advantage Compliance Audit of Specific Diagnosis Codes That Presbyterian Health Plan, Inc. (Contract H3204) Submitted to CMS	Audit	US
08/02/2023	Department of Health & Human Services	First Coast Service Options, Inc., Claimed Some Unallowable Medicare Nonqualified Plan Costs Through Its Incurred Cost Proposals	Audit	US
08/02/2023	Department of Health & Human Services	First Coast Service Options, Inc., Did Not Claim Some Allowable Medicare Supplemental Executive Retirement Plan Costs	Audit	US
08/02/2023	Department of Health & Human Services	First Coast Service Options, Inc., Did Not Claim Allowable Medicare Postretirement Benefit Costs	Audit	US
08/02/2023	Department of Health & Human Services	First Coast Service Options, Inc., Overstated Its Medicare Segment Postretirement Benefit Assets as of January 1, 2019	Audit	US
08/01/2023	Department of Health & Human Services	Telehealth During 2020 Helped Ensure End-Stage Renal Disease Patients Received Care, But Limited Information Related to Telehealth Was Documented	Audit	US
07/31/2023	Department of Health & Human Services	Medicare Paid \$30 Million for Accumulated Repair Costs That Exceeded the Federally Recommended Cost Limit for Wheelchairs During Their 5-Year Reasonable Useful Lifetime	Audit	US
07/31/2023	Department of Health & Human Services	New York Improved Its Monitoring of Medicaid Community Rehabilitation Services But Still Claimed Improper Federal Medicaid Reimbursement Totaling \$20 Million	Audit	US
07/20/2023	Department of Health & Human Services	Although IHS Allocated COVID-19 Testing Funds To Meet Community Needs, It Did Not Ensure That the Funds Were Always Used in Accordance With Federal Requirements	Audit	US
07/19/2023	Department of Health & Human Services	Virginia Made Capitation Payments to Medicaid Managed Care Organizations After Enrollees' Deaths	Audit	US
07/17/2023	Department of Health & Human Services	High Rates of Prior Authorization Denials by Some Plans and Limited State Oversight Raise Concerns About Access to Care in Medicaid Managed Care	Inspection / Evaluation	US
07/14/2023	Department of Health & Human Services	Florida Did Not Comply With Requirements for Documenting Psychotropic and Opioid Medications Prescribed for Children in Foster Care	Audit	US
07/13/2023	Department of Health & Human Services	HRSA Made COVID-19 Uninsured Program Payments to Providers on Behalf of Individuals Who Had Health Insurance Coverage and for Services Unrelated to COVID-19	Audit	US
07/12/2023	Department of Health & Human Services	Targeted Provider Relief Funds Allocated to Hospitals Had Some Differences with Respect to the Ethnicity and Race of Populations Served	Inspection / Evaluation	US
07/10/2023	Department of Health & Human Services	Medicare Advantage Compliance Audit of Specific Diagnosis Codes That Excellus Health Plan, Inc. (Contract H3351) Submitted to CMS	Audit	US
07/06/2023	Multiple Agencies	Tracking Pandemic Relief Funds that Went to Local Communities Reveals Persistent Data Gaps and Data Reliability Issues	Other	Agency-Wide

Sun, 19 May 2024 10:59:10 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
07/03/2023	Department of Health & Human Services	Adverse Events Toolkit: Medical Record Review Methodology	Inspection / Evaluation	US
06/29/2023	Department of Health & Human Services	Part D Plans Generally Include Drugs Commonly Used Dual-Eligible Enrollees: 2023	Inspection / Evaluation	US
06/27/2023	Department of Health & Human Services	Noridian Healthcare Solutions, LLC, Made \$8.8 Million in Improper Capitation Payments to Physicians and Qualified Nonphysician Practitioners in Jurisdiction E for Certain Services Related to End-Stage Renal Disease	Audit	US
06/26/2023	Department of Health & Human Services	A Resource Guide for Using Medicare's Enrollment Race and Ethnicity Data	Inspection / Evaluation	US
06/21/2023	Department of Health & Human Services	CMS's Oversight of Medicare Payments for the Highest Paid Molecular Pathology Genetic Test Was Not Adequate To Reduce the Risk of up to \$888 Million in Improper Payments	Audit	US
06/05/2023	Department of Health & Human Services	NIH Should Improve Its Management of Contracts for the Acquisition of Information Technology	Audit	US
06/02/2023	Department of Health & Human Services	Alaska Experienced Challenges in Meeting Federal and State Foster Care Program Requirements During the COVID-19 Pandemic	Audit	US
06/02/2023	Department of Health & Human Services	HHS-OIG Spring 2023 Semiannual Report to Congress	Semiannual Report	Agency-Wide
06/01/2023	Department of Health & Human Services	Saint Louis University's Management of NIH Grant Awards Did Not Comply With All Federal Requirements but Complied With Financial Conflict of Interest Requirements	Audit	US
05/31/2023	Department of Health & Human Services	Medicare Advantage Compliance Audit of Specific Diagnosis Codes That Keystone Health Plan East, Inc. (H3952) Submitted to CMS	Audit	US
05/30/2023	Department of Health & Human Services	Medicare Paid Millions More for Physician Services at Higher Nonfacility Rates Rather Than at Lower Facility Rates While Enrollees Were Inpatients of Facilities	Audit	US
05/26/2023	Department of Health & Human Services	Florida Did Not Ensure That Some Providers Complied With Requirements For Determining Eligibility For Its Projects for Assistance in Transition From Homelessness Program	Audit	US
05/25/2023	Department of Health & Human Services	Maryland MMIS and E&E System Security Controls Were Partially Effective and Improvements Are Needed	Audit	US
05/24/2023	Department of Health & Human Services	The Centers for Medicare & Medicaid Services Should Improve Preventative and Detective Controls To More Effectively Mitigate the Risk of Compromise	Audit	US
05/24/2023	Department of Health & Human Services	Vermont Complied With Regulations When Implementing Programs Under SAMHSA's Opioid Response Grants, but Claimed Unallowable Expenditures	Audit	US
05/23/2023	Department of Health & Human Services	The Office of Refugee Resettlement Needs To Improve Its Oversight Related to the Placement and Transfer of Unaccompanied Children	Audit	US
05/18/2023	Department of Health & Human Services	Seventeen of Thirty Selected Health Centers Did Not Use or May Not Have Used Their HRSA COVID-19 Supplemental Grant Funding in Accordance With Federal Requirements	Audit	US
05/17/2023	Department of Health & Human Services	Montana Generally Complied With Requirements for Telehealth Services During the COVID-19 Pandemic	Audit	US
05/16/2023	Department of Health & Human Services	Massachusetts MMIS and E&E System Security Controls Were Generally Effective, but Some Improvements Are Needed	Audit	US
05/16/2023	Department of Health & Human Services	The Risk of Misuse and Diversion of Buprenorphine for Opioid Use Disorder Appears to Be Low in Medicare Part D	Inspection / Evaluation	US
05/12/2023	Department of Health & Human Services	State Agencies Can Improve Their Reporting of Children Missing From Foster Care to Law Enforcement for Entry Into the National Crime Information Center Database as Required by Federal Statute	Audit	US
05/09/2023	Department of Health & Human Services	Review of the Department of Health and Human Services' Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2022	Audit	US

Sun, 19 May 2024 10:59:10 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
05/02/2023	Department of Health & Human Services	The Office of Refugee Resettlement Needs To Improve Its Practices for Background Checks During Influxes	Audit	US
05/02/2023	Department of Health & Human Services	Medicare Improperly Paid Providers for Some Psychotherapy Services, Including Those Provided via Telehealth, During the First Year of the COVID-19 Public Health Emergency	Audit	US
04/24/2023	Department of Health & Human Services	Medicare Could Have Saved Up To \$128 Million Over 5 Years if CMS Had Implemented Controls To Address Duplicate Payments for Services Provided to Individuals With Medicare and Veterans Health Administration Benefits	Audit	US
04/21/2023	Department of Health & Human Services	Crow/Northern Cheyenne Hospital—an IHS-Operated Health Facility—Did Not Timely Conduct Required Background Checks of Staff and Supervise Certain Staff	Audit	US
04/10/2023	Department of Health & Human Services	CMS Did Not Accurately Report on Care Compare One or More Deficiencies Related to Health, Fire Safety, and Emergency Preparedness for an Estimated Two-Thirds of Nursing Homes	Audit	US
04/04/2023	Department of Health & Human Services	Medicare Advantage Compliance Audit of Specific Diagnosis Codes That HumanaChoice (Contract H6609) Submitted to CMS	Audit	US
03/29/2023	Department of Health & Human Services	Rhode Island Medicaid Fraud Control Unit: 2022 Inspection	Inspection / Evaluation	US
03/28/2023	Department of Health & Human Services	Medicare Advantage Compliance Audit of Specific Diagnosis Codes That Cigna-HealthSpring Life & Health Insurance Company, Inc. (Contract H4513) Submitted to CMS	Audit	US
03/24/2023	Department of Health & Human Services	Medicare Advantage Compliance Audit of Specific Diagnosis Codes That MCS Advantage, Inc. (Contract H5577) Submitted to CMS	Audit	US
03/23/2023	Department of Health & Human Services	Maryland's Child Support Administration Generally Claimed Administrative Costs That Were Allowable and Allocable	Audit	US
03/22/2023	Department of Health & Human Services	Medicare Improperly Paid Physicians an Estimated \$30 Million for Spinal Facet-Joint Interventions	Audit	US
03/21/2023	Department of Health & Human Services	Missouri's Oversight of Certified Individualized Supported Living Provider Health and Safety Could Be Improved in Some Areas	Audit	US
03/16/2023	Department of Health & Human Services	Medicare Advantage Compliance Audit of Specific Diagnosis Codes That Geisinger Health Plan (Contract H3954) Submitted to CMS	Audit	PA
03/14/2023	Department of Health & Human Services	Georgia Did Not Comply With Federal Waiver and State Requirements at All 20 Adult Day Health Care Facilities Reviewed	Audit	GA
03/13/2023	Department of Health & Human Services	Georgia Did Not Always Invoice Rebates to Manufacturers for Pharmacy and Physician-Administered Drugs	Audit	GA
03/10/2023	Department of Health & Human Services	Medicare Improperly Paid Physicians for Epidural Steroid Injection Sessions	Audit	MD
03/03/2023	Department of Health & Human Services	Florida Did Not Invoice Manufacturers for Some Rebates for Physician-Administered Drugs Dispensed to Enrollees of Medicaid Managed-Care Organizations	Audit	FL
03/02/2023	Department of Health & Human Services	State Agencies Did Not Always Ensure That Children Missing From Foster Care Were Reported to the National Center for Missing and Exploited Children in Accordance With Federal Requirements	Audit	US
02/28/2023	Department of Health & Human Services	Medicare Part D Plan Sponsors and CMS Did Not Ensure That Transmucosal Immediate-Release Fentanyl Drugs Were Dispensed Only to Beneficiaries Who Had a Cancer Diagnosis	Audit	US
02/27/2023	Department of Health & Human Services	Medicare Could Have Saved up to \$216 Million Over 5 Years if Program Safeguards Had Prevented At-Risk Payments for Definitive Drug Testing Services	Audit	US
02/27/2023	Department of Health & Human Services	The Inability To Identify Denied Claims in Medicare Advantage Hinders Fraud Oversight	Inspection / Evaluation	US
02/23/2023	Department of Health & Human Services	Missouri Claimed Federal Medicaid Reimbursement for Tens of Millions in Consumer-Directed Personal Care Assistance Services That Did Not Comply With Federal and State Requirements	Audit	MO

Sun, 19 May 2024 10:59:10 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/22/2023	Department of Health & Human Services	The Health Resources and Services Administration Should Improve Preventive and Detective Controls To More Effectively Mitigate the Risk of Compromise	Audit	MD
02/16/2023	Department of Health & Human Services	Florida Made Capitation Payments for Enrollees Who Were Concurrently Enrolled in a Medicaid Managed Care Program in Another State	Audit	FL
02/08/2023	Department of Health & Human Services	Michigan Did Not Comply With Requirements for Documenting Psychotropic and Opioid Medications Prescribed for Children in Foster Care	Audit	MI
02/07/2023	Department of Health & Human Services	North Carolina Did Not Always Invoice Rebates to Manufacturers for Physician-Administered Drugs	Audit	NC
01/27/2023	Department of Health & Human Services	Early Challenges Highlight Areas for Improvement in COVID-19 Vaccination Programs	Inspection / Evaluation	US
01/27/2023	Department of Health & Human Services	Challenges With Data From Federal Vaccination Partners Hinder Efforts by State and Local Immunization Programs To Combat COVID-19	Inspection / Evaluation	US
01/26/2023	Department of Health & Human Services	Greater Bergen Community Action, Inc., Did Not Manage Its Head Start Awards in Accordance With Federal and State Requirements	Audit	NJ
01/25/2023	Department of Health & Human Services	The National Institutes of Health and EcoHealth Alliance Did Not Effectively Monitor Awards and Subawards, Resulting in Missed Opportunities to Oversee Research and Other Deficiencies	Audit	US
01/19/2023	Department of Health & Human Services	More Than a Thousand Nursing Homes Reached Infection Rates of 75 Percent or More in the First Year of the COVID-19 Pandemic; Better Protections Are Needed for Future Emergencies	Inspection / Evaluation	US
01/18/2023	Department of Health & Human Services	Independent Attestation Review: National Institutes of Health Fiscal Year 2022 Detailed Accounting Submission and Budget Formulation Compliance Report for National Drug Control Activities, and Accompanying Required Assertions	Audit	MD
01/18/2023	Department of Health & Human Services	Independent Attestation Review: Centers for Disease Control and Prevention Fiscal Year 2022 Detailed Accounting Submission and Budget Formulation Compliance Report for National Drug Control Activities, and Accompanying Required Assertions	Audit	MD
01/18/2023	Department of Health & Human Services	Independent Attestation Review: Food and Drug Administration Fiscal Year 2022 Detailed Accounting Submission and Budget Formulation Compliance Report for National Drug Control Activities, and Accompanying Required Assertions	Audit	MD
01/13/2023	Department of Health & Human Services	ASPR Could Improve Its Oversight of the Hospital Preparedness Program To Ensure That Crisis Standards of Care Comply With Federal Nondiscrimination Laws	Audit	US
01/07/2023	Department of Health & Human Services	National Government Services, Inc., Claimed Some Unallowable Medicare Pension Costs Through Its Incurred Cost Proposals	Audit	US
01/06/2023	Department of Health & Human Services	National Government Services, Inc., Overstated Its United Government Services, LLC, Medicare Segment Pension Assets and Understated Medicare's Share of the Medicare Segment Excess Pension Liabilities as of December 31, 2018	Audit	US
01/05/2023	Department of Health & Human Services	National Government Services, Inc., Overstated Its Plan B Medicare Segment Pension Assets and Overstated Medicare's Share of the Medicare Segment Excess Pension Assets as of December 31, 2018	Audit	US
01/05/2023	Department of Health & Human Services	National Government Services, Inc., Understated Its Plan A Medicare Segment Pension Assets and Overstated Medicare's Share of the Medicare Segment Excess Pension Liabilities as of December 31, 2018	Audit	US
12/22/2022	Department of Health & Human Services	Manufacturers May Need Additional Guidance To Ensure Consistent Average Sales Price Calculations	Inspection / Evaluation	US
12/22/2022	Department of Health & Human Services	CMS Should Bolster Its Oversight of Manufacturer-Submitted ASP Data to Ensure Accurate Part B Drug Payments	Inspection / Evaluation	US
12/22/2022	Department of Health & Human Services	Medicare Advantage Compliance Audit of Specific Diagnosis Codes That Cigna-HealthSpring of Tennessee, Inc. (Contract H4454) Submitted to CMS	Audit	US

Sun, 19 May 2024 10:59:10 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/21/2022	Department of Health & Human Services	Illinois Generally Complied With Requirements for Claiming Medicaid Reimbursement for Telehealth Payments During COVID-19	Audit	US
12/21/2022	Department of Health & Human Services	National Government Services, Inc., Claimed Some Unallowable Medicare Postretirement Benefit Plan Costs Through Its Incurred Cost Proposals	Audit	US
12/21/2022	Department of Health & Human Services	National Government Services, Inc., Claimed Some Unallowable Medicare Supplemental Executive Retirement Plan Costs Through Its Incurred Cost Proposals	Audit	US
12/21/2022	Department of Health & Human Services	National Government Services, Inc., Claimed Some Unallowable Medicare Nonqualified Plan Costs Through Its Incurred Cost Proposals	Audit	US
12/21/2022	Department of Health & Human Services	The Municipality of Manati Did Not Always Manage Its Head Start Disaster Assistance Awards in Accordance With Federal and Commonwealth Requirements	Audit	US
12/20/2022	Department of Health & Human Services	Mandated Analysis of Home Health Service Utilization From January 2016 Through March 2022	Audit	US
12/20/2022	Department of Health & Human Services	Keystone First Should Improve Its Procedures for Reviewing Service Requests That Require Prior Authorization	Audit	US
12/15/2022	Department of Health & Human Services	Providers Did Not Always Comply With Federal Requirements When Claiming Medicare Bad Debts	Audit	US
12/14/2022	Department of Health & Human Services	For Medicaid-Enrolled Children Diagnosed With Lead Toxicity in Five States, Documentation Reviewed for Diagnoses and Treatment Services Raises Concerns	Inspection / Evaluation	US
12/05/2022	Department of Health & Human Services	HHS-OIG Fall 2022 Semiannual Report to Congress	Semiannual Report	Agency-Wide
12/02/2022	Department of Health & Human Services	Labs With Questionably High Billing for Additional Tests Alongside COVID-19 Tests Warrant Further Scrutiny	Inspection / Evaluation	US
12/01/2022	Multiple Agencies	Insights on Telehealth Use and Program Integrity Risks Across Selected Health Care Programs During the Pandemic	Other	Agency-Wide
11/29/2022	Department of Health & Human Services	FDA's Approach to Overseeing Online Tobacco Retailers Needs Improvement	Inspection / Evaluation	US
11/22/2022	Department of Health & Human Services	Medicare Providers Did Not Always Comply With Federal Requirements When Billing for Advance Care Planning	Audit	US
11/22/2022	Department of Health & Human Services	Medicare Improperly Paid Physicians for Co-Surgery and Assistant-at-Surgery Services That Were Billed Without the Appropriate Payment Modifiers	Audit	US
11/18/2022	Department of Health & Human Services	Puerto Rico MMIS and E&E Systems Security Controls Were Generally Effective, but Some Improvements Are Needed	Audit	US
11/16/2022	Department of Health & Human Services	Medicare Advantage Compliance Audit of Specific Diagnosis Codes That Blue Cross & Blue Shield of Rhode Island (H4152) Submitted to CMS	Audit	US
11/10/2022	Department of Health & Human Services	Medicare Advantage Compliance Audit of Specific Diagnosis Codes That California Physicians' Service, Inc. (Contract H0504) Submitted to CMS	Audit	US
11/10/2022	Department of Health & Human Services	Long-Term Trends of Psychotropic Drug Use in Nursing Homes	Inspection / Evaluation	US
11/09/2022	Department of Health & Human Services	The Number of Beneficiaries Who Received Medicare Part B Clinical Laboratory Tests Decreased During the First 10 Months of the COVID-19 Pandemic	Audit	US
11/09/2022	Department of Health & Human Services	Iowa Implemented Most of Our Prior Audit Recommendations and Generally Complied With Federal and State Requirements for Reporting and Monitoring Major Incidents	Audit	US
11/04/2022	Department of Health & Human Services	Three Tribes in New England and Their Health Programs Did Not Conduct Required Background Investigations on All Individuals in Contact With Indian Children	Audit	US

Sun, 19 May 2024 10:59:10 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/31/2022	Department of Health & Human Services	During the Initial COVID-19 Response, HHS Personnel Who Interacted With Potentially Infected Passengers Had Limited Protections	Inspection / Evaluation	US
10/27/2022	Department of Health & Human Services	Mississippi Did Not Always Invoice Rebates to Manufacturers for Physician-Administered Drugs	Audit	US
10/26/2022	Department of Health & Human Services	CMS Can Use OIG Audit Reports To Improve Its Oversight of Hospital Compliance	Audit	US
10/25/2022	Department of Health & Human Services	California Made Almost \$16 Million in Unallowable Capitation Payments for Beneficiaries With Multiple Client Index Numbers	Audit	US
10/25/2022	Department of Health & Human Services	Colorado Did Not Report and Refund the Correct Federal Share of Medicaid-Related Overpayments for 70 Percent of the State's Medicaid Fraud Control Unit Cases	Audit	US
10/25/2022	Department of Health & Human Services	CMS Generally Ensured That Medicare Part C and Part D Sponsors Did Not Pay Ineligible Providers for Services to Medicare Beneficiaries	Audit	US
10/24/2022	Department of Health & Human Services	Payments Made to Providers Under the COVID-19 Accelerated and Advance Payments Program Were Generally in Compliance With the CARES Act and Other Federal Requirements	Audit	US
10/20/2022	Department of Housing and Urban Development	Management Challenges of Federal Agencies in Preparing for and Responding to Natural Disasters	Audit	Agency-Wide
10/17/2022	Department of Health & Human Services	IHS Did Not Always Provide the Necessary Resources and Assistance To Help Ensure That Tribal Programs Complied With All Requirements During Early COVID-19 Vaccination Program Implementation	Audit	US
10/14/2022	Department of Health & Human Services	Home Health Agencies Used Multiple Strategies To Respond to the COVID-19 Pandemic, Although Some Challenges Persist	Inspection / Evaluation	US
09/30/2022	Department of Health & Human Services	Medicare Advantage Compliance Audit of Specific Diagnosis Codes That HumanaChoice (Contract R5826) Submitted to CMS	Audit	US
09/29/2022	Department of Health & Human Services	Medicare Advantage Compliance Audit of Specific Diagnosis Codes That Highmark Senior Health Company (H3916) Submitted to CMS	Audit	US
09/29/2022	Department of Health & Human Services	Medicare Advantage Compliance Audit of Specific Diagnosis Codes That BlueCross BlueShield of Tennessee, Inc. (Contract H7917) Submitted to CMS	Audit	US
09/29/2022	Department of Health & Human Services	UPICs Hold Promise To Enhance Program Integrity Across Medicare and Medicaid, But Challenges Remain	Inspection / Evaluation	US
09/28/2022	Department of Health & Human Services	Medicare Dialysis Services Provider Compliance Audit: Dialysis Clinic, Inc.	Audit	US
09/27/2022	Department of Health & Human Services	Indiana Did Not Comply With Requirements for Documenting Psychotropic and Opioid Medications Prescribed for Children in Foster Care	Audit	US
09/26/2022	Department of Health & Human Services	Medicare Advantage Compliance Audit of Diagnosis Codes That Inter Valley Health Plan, Inc. (Contract H0545), Submitted to CMS	Audit	US
09/26/2022	Department of Health & Human Services	HHS Made Some Progress Toward Compliance With the Geospatial Data Act	Audit	US
09/26/2022	Department of Health & Human Services	HHS's and HRSA's Controls Related to Selected Provider Relief Fund Program Requirements Could Be Improved	Audit	US
09/23/2022	Department of Health & Human Services	ACF Should Improve Oversight of Head Start To Better Protect Children's Safety	Inspection / Evaluation	US
09/23/2022	Department of Health & Human Services	Medicare Hospice Provider Compliance Audit: Hospice of Palm Beach County, Inc.	Audit	US
09/22/2022	Department of Health & Human Services	CMS's System Edits Significantly Reduced Improper Payments to Acute-Care Hospitals After May 2019 for Outpatient Services Provided to Beneficiaries Who Were Inpatients of Other Facilities	Audit	US
09/21/2022	Department of Health & Human Services	Operational Challenges Within ORR and the ORR Emergency Intake Site at Fort Bliss Hindered Case Management for Children	Inspection / Evaluation	Agency-Wide

Sun, 19 May 2024 10:59:10 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/20/2022	Department of Health & Human Services	New York Generally Determined Eligibility for Its Basic Health Program Enrollees in Accordance With Program Requirements	Audit	US
09/19/2022	Department of Health & Human Services	Medicare Part B Overpaid and Beneficiaries Incurred Cost-Share Overcharges of Over \$1 Million for the Same Professional Services	Audit	US
09/19/2022	Department of Health & Human Services	Nearly All States Made Capitation Payments for Beneficiaries Who Were Concurrently Enrolled in a Medicaid Managed Care Program in Two States	Audit	US
09/19/2022	Department of Health & Human Services	National Institutes of Health Grant Program Cybersecurity Requirements Need Improvement	Audit	US
09/19/2022	Department of Health & Human Services	CMS Has Opportunities To Strengthen States' Oversight of Medicaid Managed Care Plans' Reporting of Medical Loss Ratios	Inspection / Evaluation	US
09/16/2022	Department of Health & Human Services	FDA Repeatedly Adapted Emergency Use Authorization Policies to Address the Need for COVID-19 Testing	Inspection / Evaluation	US
09/16/2022	Department of Health & Human Services	IHS's National Supply Service Center Was Generally Effective in Providing Supplies to Facilities During the COVID-19 Pandemic, but Its Internal Controls Could be ImprovedIHS's National Supply Service Center Was Generally Effective in Providing Supplies to Facilities During the COVID-19 Pandemic, but Its Internal Controls Could be Improved	Audit	US
07/26/2022	Department of Health & Human Services	Certain Nursing Homes May Not Have Complied With Federal Requirements for Infection Prevention and Control and Emergency Preparedness	Audit	US
07/25/2022	Department of Health & Human Services	CMS Reported Collecting Just Over Half of the \$498 Million in Medicare Overpayments Identified by OIG Audits	Audit	US
07/19/2022	Department of Health & Human Services	Medicare Critical Care Services Provider Compliance Audit: Lahey Clinic, Inc.	Audit	US
07/18/2022	Department of Health & Human Services	Medicare Advantage Compliance Audit of Specific Diagnosis Codes That Cariten Health Plan, Inc., (Contract H4461) Submitted to CMS	Audit	US
07/15/2022	Department of Health & Human Services	Audits of Nursing Home Life Safety and Emergency Preparedness in Eight States Identified Noncompliance With Federal Requirements and Opportunities for the Centers for Medicare & Medicaid Services to Improve Resident, Visitor, and Staff Safety	Audit	US
07/14/2022	Department of Health & Human Services	Medicare Hospice Provider Compliance Audit: Vitas Healthcare Corporation of Florida	Audit	US
07/12/2022	Department of Health & Human Services	CDC Found Ways To Use Data To Understand and Address COVID-19 Health Disparities, Despite Challenges With Existing Data	Inspection / Evaluation	US
06/30/2022	Department of Health & Human Services	In Five States, There Was No Evidence That Many Children in Foster Care Had a Screening for Sex Trafficking When They Returned After Going Missing	Inspection / Evaluation	US
06/29/2022	Department of Health & Human Services	The Centers for Medicare & Medicaid Services Had Policies and Procedures in Place To Mitigate Vulnerabilities in a Timely Manner, but Improvements Are Needed	Audit	US
06/24/2022	Department of Health & Human Services	The Food and Drug Administration's Foreign For-Cause Drug Inspection Program Can Be Improved To Protect the Nation's Drug Supply	Audit	US
06/23/2022	Department of Health & Human Services	More Than 90 Percent of the New Hampshire Managed Care Organization and Fee-for-Service Claims for Opioid Treatment Program Services Did Not Comply With Medicaid Requirements	Audit	US
06/22/2022	Department of Health & Human Services	Office of Refugee Resettlement's Influx Care Facility and Emergency Intake Sites Did Not Adequately Safeguard Unaccompanied Children From COVID-19	Audit	US
06/21/2022	Department of Health & Human Services	Part D Plans Generally Include Drugs Commonly Used by Dual Eligibles: 2022	Inspection / Evaluation	US
06/10/2022	Department of Health & Human Services	Medicare and Beneficiaries Paid Substantially More to Provider-Based Facilities in Eight Selected States in Calendar Years 2010 Through 2017 Than They Paid to Freestanding Facilities in the Same States for the Same Type of Services	Audit	US

Sun, 19 May 2024 10:59:10 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
06/09/2022	Department of Health & Human Services	Iowa Medicaid Fraud Control Unit: 2021 Inspection	Inspection / Evaluation	US
06/08/2022	Department of Health & Human Services	2021 Performance Data for the Senior Medicare Patrol Projects	Inspection / Evaluation	US
06/06/2022	Department of Health & Human Services	Maine Implemented Our Prior Audit Recommendations and Generally Complied With Federal and State Requirements for Reporting and Monitoring Critical Incidents	Audit	US
06/06/2022	Department of Health & Human Services	Spring 2022 Semiannual Report to Congress	Semiannual Report	Agency-Wide
06/03/2022	Department of Health & Human Services	Inaccuracies in Medicare's Race and Ethnicity Data Hinder the Ability To Assess Health Disparities	Inspection / Evaluation	US
06/01/2022	Department of Health & Human Services	Cost Allocation Services Needs To Update Its Indirect Cost Rate-Setting Guidance	Audit	US
06/01/2022	Department of Health & Human Services	Opportunities Exist To Strengthen NIH Grantees' Oversight of Investigators' Foreign Significant Financial Interests and Other Support.	Inspection / Evaluation	US
05/31/2022	Department of Health & Human Services	Medicare Improperly Paid Durable Medical Equipment Suppliers an Estimated \$8 Million of the \$40 Million Paid for Power Mobility Device Repairs	Audit	US
05/25/2022	Department of Health & Human Services	Texas Did Not Report and Return all Medicaid Overpayments for the State's Medicaid Fraud Control Unit Cases	Audit	US
05/25/2022	Department of Health & Human Services	Vanderbilt University Medical Center: Audit of Outpatient Outlier Payments	Audit	US
05/25/2022	Department of Health & Human Services	Medicare Advantage Compliance Audit of Specific Diagnosis Codes That Peoples Health Network (Contract H1961) Submitted to CMS	Audit	US
05/13/2022	Department of Health & Human Services	Washington State Did Not Comply With Federal and State Requirements for Claiming Enhanced Federal Reimbursement for Medicaid Managed-Care Health Home Service Expenditures	Audit	US
05/09/2022	Department of Health & Human Services	Department of Health and Human Services Met Many Requirements, but It Did Not Fully Comply With the Payment Integrity Information Act of 2019 and Applicable Improper Payment Guidance for Fiscal Year 2021	Audit	US
05/09/2022	Department of Health & Human Services	National Background Check Program for Long-Term-Care Providers: An Interim Assessment	Inspection / Evaluation	US
05/05/2022	Department of Health & Human Services	Adverse Events in Hospitals: A Quarter of Medicare Patients Experienced Harm in October 2018	Inspection / Evaluation	US
05/02/2022	Department of Health & Human Services	HHS Should Improve Internal Coordination Regarding Unaccompanied Children	Inspection / Evaluation	US
04/29/2022	Department of Health & Human Services	National Snapshot of Trends in the National Domestic Violence Hotlines Contact Data Before and During the COVID-19 Pandemic	Audit	Agency-Wide
04/27/2022	Department of Health & Human Services	Some Medicare Advantage Organization Denials of Prior Authorization Requests Raise Concerns About Beneficiary Access to Medically Necessary Care	Inspection / Evaluation	US
04/25/2022	Department of Health & Human Services	Review of the Department of Health and Human Services' Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2021	Audit	US
04/25/2022	Department of Health & Human Services	Massachusetts Implemented Our Prior Audit Recommendations and Generally Complied With Federal and State Requirements for Reporting and Monitoring Critical Incidents	Audit	US
04/20/2022	Department of Health & Human Services	California Improperly Claimed at Least \$23 Million of \$260 Million in Total Medicaid Reimbursement for Opioid Treatment Program Services	Audit	US
04/08/2022	Department of Health & Human Services	Louisiana Faced Compliance and Contracting Challenges in Implementing Opioid Response Grant Programs	Audit	US

Sun, 19 May 2024 10:59:10 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/01/2022	Department of Health & Human Services	South Carolina Did Not Fully Comply With Requirements for Reporting and Monitoring Critical Events Involving Medicaid Beneficiaries With Developmental Disabilities	Audit	US
03/29/2022	Department of Health & Human Services	Medicare Part D and Beneficiaries Could Realize Significant Spending Reductions With Increased Biosimilar Use	Inspection / Evaluation	US
03/29/2022	Department of Health & Human Services	Psychotherapy Services Billed by a New York City Provider Did Not Comply With Medicare Requirements	Audit	US
03/15/2022	Department of Health & Human Services	New York Verified That Medicaid Assisted Living Program Providers Met Life Safety and Emergency Planning Requirements But Did Not Always Ensure That Assisted Living Program Services Met Federal and State Requi	Audit	US
03/14/2022	Department of Health & Human Services	New Mexico Did Not Claim \$12.4 Million of \$222.6 Million in Medicaid Payments for Services Provided by Indian Health Service Facilities in Accordance with Federal and State Requirements	Audit	US
03/08/2022	Department of Health & Human Services	New Jersey's Medicaid School-Based Cost Settlement Process Could Result in Claims That Do Not Meet Federal Requirements	Audit	US
02/28/2022	Department of Health & Human Services	Texas Did Not Ensure Documentation Supported That Individuals Met Eligibility Requirements and That Its Annual Report was Accurate Under Its Projects for Assistance in Transition From Homelessness Program	Audit	US
02/22/2022	Department of Health & Human Services	Hospitals Did Not Always Meet Differing Medicare Contractor Specifications for Bariatric Surgery	Audit	US
02/14/2022	Department of Health & Human Services	Medicare Advantage Compliance Audit of Specific Diagnosis Codes That Tufts Health Plan (Contract H2256) Submitted to CMS	Audit	US
02/10/2022	Department of Health & Human Services	Office of Refugee Resettlement Generally Ensured That Selected Care Provider Facilities for Its Unaccompanied Children Program Complied With Federal Emergency Preparedness Requirements	Audit	US
02/07/2022	Department of Health & Human Services	The National Institutes of Health Could Improve Its Post-Award Process for the Oversight and Monitoring of Grant Awards	Audit	US
02/03/2022	Department of Health & Human Services	Medicare Advantage Compliance Audit of Diagnosis Codes That SCAN Health Plan (Contract H5425), Submitted to CMS	Audit	US
02/01/2022	Department of Health & Human Services	Prior Audits of Medicaid Eligibility Determinations in Four States Identified Millions of Beneficiaries Who Did Not or May Not Have Met Eligibility Requirements	Audit	US
01/24/2022	Department of Health & Human Services	A Review of HHS's Suspension and Debarment Program for Protecting the Integrity of Federal Awards	Inspection / Evaluation	US
01/11/2022	Department of Health & Human Services	CMS Should Take Further Action To Address States with Poor Performance in Conducting Nursing Home Surveys	Inspection / Evaluation	US
01/05/2022	Department of Health & Human Services	Medicare Advantage Compliance Audit of Specific Diagnosis Codes That Healthfirst Health Plan, Inc., (Contract H3359) Submitted to CMS	Audit	US
01/04/2022	Department of Health & Human Services	Noridian Healthcare Solutions, LLC, Understated Its Medicare Segment Postretirement Benefit Assets as of January 1, 2017	Audit	US
01/04/2022	Department of Health & Human Services	Noridian Healthcare Solutions, LLC, Understated Its Medicare Segment Pension Assets and Understated Medicare's Share of the Medicare Segment Excess Pension Assets as of December 31, 2016	Audit	US
01/04/2022	Department of Health & Human Services	Noridian Healthcare Solutions, LLC, Did Not Claim Some Allowable Medicare Postretirement Benefit Costs Through Its Incurred Cost Proposals for Calendar Years 2014 Through 2016	Audit	US
01/04/2022	Department of Health & Human Services	Noridian Healthcare Solutions, LLC, Did Not Claim Some Allowable Medicare Pension Costs for Calendar Years 2014 Through 2016	Audit	US
12/27/2021	Department of Health & Human Services	Medicare and Beneficiaries Pay More for Preadmission Services at Affiliated Hospitals than at Wholly-owned Settings	Inspection / Evaluation	US
12/22/2021	Department of Health & Human Services	Arkansas Did Not Fully Comply With Federal and State Requirements for Reporting and Monitoring Critical Incidents Involving Medicaid Beneficiaries with Developmental Disabilities	Audit	US

Sun, 19 May 2024 10:59:10 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/17/2021	Department of Health & Human Services	COVID-19 Tests Drove an Increase in Total Medicare Part B Spending on Lab Tests in 2020, While Use of Non-COVID-19 Tests Decreased Significantly	Inspection / Evaluation	Agency-Wide
12/16/2021	Department of Health & Human Services	Medicare Hospital Provider Compliance Audit: St. Joseph's Hospital Health Center	Audit	
12/16/2021	Department of Health & Human Services	Trends in Genetic Tests Provided Under Medicare Part B Indicate Areas of Possible Concern	Audit	
12/16/2021	Department of Health & Human Services	The Food and Drug Administration Needs to Improve Its Contract Closeout Processes To Identify Contracts Eligible for Closeout and Close Contracts Timely	Audit	
12/15/2021	Department of Health & Human Services	Many Medicare Beneficiaries Are Not Receiving Medication to Treat Their Opioid Use Disorder	Inspection / Evaluation	Agency-Wide
12/07/2021	Department of Health & Human Services	Medicare Could Have Saved Approximately \$993 Million in 2017 and 2018 if It Had Implemented an Inpatient Rehabilitation Facility Transfer Payment Policy for Early Discharges to Home Health Agencies	Audit	
12/03/2021	Department of Health & Human Services	Medicare Improperly Paid Physicians for Spinal Facet-Joint Denervation Sessions	Audit	
12/02/2021	Department of Health & Human Services	Fall 2021 Semiannual Report to Congress	Semiannual Report	Agency-Wide
12/01/2021	Department of Health & Human Services	Kentucky Made Almost \$2 Million in Unallowable Capitation Payments for Beneficiaries With Multiple Medicaid ID Numbers	Audit	US
11/22/2021	Department of Health & Human Services	CMS Should Strengthen Its Prescription Drug Event Guidance to Clarify Reporting of Sponsor Margin for Medicare Part D Bids	Audit	
11/18/2021	Department of Health & Human Services	Facility-Initiated Discharges in Nursing Homes Require Further Attention	Inspection / Evaluation	
11/18/2021	Department of Health & Human Services	The Office of Intergovernmental and External Affairs Needs to Improve Internal Controls Over Its Travel Card Program	Audit	
11/17/2021	Department of Health & Human Services	Missouri Properly Converted Provisionally Enrolled Medicaid Providers to Permanent Providers	Audit	US
11/16/2021	Department of Health & Human Services	Medicare Improperly Paid Suppliers an Estimated \$117 Million Over 4 Years for Durable Medical Equipment, Prosthetics, Orthotics, and Supplies Provided to Hospice Beneficiaries	Audit	
11/12/2021	Department of Health & Human Services	Characteristics and Outcomes of Separated Children in ORR Care	Inspection / Evaluation	
11/12/2021	Department of Health & Human Services	FY 2021 HHS Consolidated Financial Statement Audit	Audit	
11/10/2021	Department of Health & Human Services	Comparison of Average Sales Prices and Average Manufacturer Prices: Results for the Second Quarter of 2021	Inspection / Evaluation	
11/05/2021	Department of Health & Human Services	Medicare Advantage Compliance Audit of Specific Diagnosis Codes That UPMC Health Plan, Inc. (Contract H3907) Submitted to CMS	Audit	
11/02/2021	Department of Health & Human Services	Two Critical HHS Systems Were Deployed Without Authorizations to Operate 11-02-2021	Audit	Agency-Wide

Displaying 1 - 300 of 300