



American Recovery and Reinvestment Act of 2009

**U.S. Department of Health and Human Services
Office of Inspector General**

Pacific Northwest Intergovernmental Audit Forum – Fall 2009 Conference



Presentation Agenda

- HHS Funding
- Oversight Objectives
- Work Planned



HHS: Where Your Money is Going

- Improving & Preserving Healthcare (\$90.4B)
- Health Information Technology (\$48.8B)
- Children & Community Services (\$12.4B)
- Scientific Research & Facilities (\$10.0B)



HHS: Where Your Money is Going

- Community Health Care Services (\$2.8B)
- Comparative Effectiveness Research (\$1.1B)
- Prevention & Wellness (\$1.0B)
- Accountability & IT Security (\$0.1B)



Oversight Funding

- Recovery Act provides funding to OIG for oversight and review
- OIG's oversight plan submitted to Committee on Oversight and Government Reform



Five OIG Oversight Objectives

1. Funds are awarded and distributed in a prompt, fair, and reasonable manner
2. The recipients and uses of all funds are transparent to the public, and the public benefits of these funds are reported clearly, accurately, and in a timely manner



Five OIG Oversight Objectives

3. Funds are used for authorized purposes, and instances of fraud, waste, error, and abuse are mitigated
4. Projects funded under the Recovery Act avoid unnecessary delays and cost overruns
5. Programs goals are achieved, including specific program outcomes and improved results on broader economic indicators



Recovery Act Work Plan

- Centers for Medicare & Medicaid Services
 - Medicaid Program

- Public Health and Human Service Programs
 - Centers for Disease Control and Prevention
 - National Institutes of Health
 - Health Resources and Services Administration
 - Indian Health Service
 - Administration for Children and Families



Medicaid Program

- ❑ Temporary increases in FMAPs
- ❑ States' compliance with requirements for claiming increased FMAPs
- ❑ States' use of increased Recovery Act funding
- ❑ Disproportionate share hospital payments



Medicaid Program

- ❑ Reconciliation of Form CMS-64 to claim data
- ❑ State Medicaid program integrity efforts
- ❑ High-risk providers
- ❑ Incentive payments for electronic health records
- ❑ Health IT system enhancements



Centers for Disease Control and Prevention

- Controls over the cooperative agreement award process
- Recipient compliance with cooperative agreement requirements



National Institutes of Health

- Internal controls over grant awards and grantee reporting
- Recipient capability audits of grantees
- Recipient compliance with grant requirements



National Institutes of Health

- Internal controls for extramural construction and shared instrumentation
- Intramural construction: bid proposal audits and contingency fund management
- Security controls for grant system



Health Resources and Services Administration

- ❑ Internal controls for awarding and monitoring grants to community health centers
- ❑ Construction grant award and monitoring process
- ❑ Award and monitoring of grants, loans, scholarships, and service contracts for health professions training programs



Health Resources and Services Administration

- Recipient capability audits of grantees
- Recipient compliance with reporting requirements
- Security controls for grant administration and grantee systems



Indian Health Service

- ❑ Facilities construction: bid proposal audits and contingency fund management
- ❑ Internal controls over equipment
- ❑ Security controls for system improvements



Administration for Children and Families

- Internal controls over grant award process
- Recipient capability audits of Early Head Start and Head Start grantees
- Early Head Start and Head Start agencies' use of grant funds



Administration for Children and Families

- ❑ Licensing, health, and safety standards at child care and Head Start facilities
- ❑ Recipient compliance with reporting requirements
- ❑ Security controls for grant administration and grantee systems



For More Information

- HHS/OIG Recovery Act information at <http://oig.hhs.gov/recovery/>
- HHS/OIG work plan published October 1 at <http://oig.hhs.gov/publications/workplan.asp>
- National External Audit Review Center contact number is **(816) 426-7333**



OIG

Office of Inspector General

<http://oig.hhs.gov>



Questions?

