



General Assembly

January Session, 2007

**Raised Bill No. 7289**

LCO No. 4665

\*04665\_\_\_\_\_HS\_\*

Referred to Committee on Human Services

Introduced by:  
(HS)

**AN ACT CONCERNING AUDITS CONDUCTED BY THE DEPARTMENT OF SOCIAL SERVICES.**

Be it enacted by the Senate and House of Representatives in General Assembly convened:

1 Section 1. Subsection 17b-99 of the general statutes is amended by  
2 adding subsection (e) as follows (*Effective from passage*):

3 (NEW) (e) For the cost year ending on September 30, 2003, the  
4 department shall, not later than June 30, 2007, complete all cost report  
5 audits and issue final written reports in accordance with subdivision  
6 (7) of subsection (d) of this section to all providers who were the  
7 subject of such audits. For subsequent cost years, the department shall  
8 complete an audit of a cost report and produce the final written report  
9 required pursuant to subdivision (7) of subsection (b) of this section  
10 not later than two years after the date that such cost report was  
11 submitted to the department. If the department does not complete its  
12 audit of a cost report and issue a final written report within the two-  
13 year period, the department shall terminate its audit of the cost report.  
14 The department, in conducting such cost report audits, shall use  
15 statistically valid random sampling methodologies and may only  
16 require financial documentation from the provider for the two-year

17 period preceding the cost year report that is the subject of the audit.

This act shall take effect as follows and shall amend the following sections:		
Section 1	<i>from passage</i>	17b-99

***Statement of Purpose:***

To improve on the report audit process currently utilized by the Department of Social Services.

*[Proposed deletions are enclosed in brackets. Proposed additions are indicated by underline, except that when the entire text of a bill or resolution or a section of a bill or resolution is new, it is not underlined.]*