



General Assembly

January Session, 2007

Raised Bill No. 7289

LCO No. 4665

* _____ HB07289HS _____ 032207 _____ *

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

HS *Joint Favorable*