



RODERICK L. BREMBY
Commissioner

STATE OF CONNECTICUT
DEPARTMENT OF SOCIAL SERVICES
OFFICE OF THE COMMISSIONER

TELEPHONE
(860) 424-5053

TDD/TTY
1-800-842-4524

FAX
(860) 424-5057

EMAIL
commis.dss@ct.gov

September 24, 2013

Senator Andres Ayala, Co-Chair
Representative Selim G. Noujaim, Co-Chair
Legislative Regulation Review Committee
State Capitol – Room 011
Hartford, CT 06106

RE: Regulation Regarding the Audit of Providers

Dear Senator Ayala and Representative Noujaim:

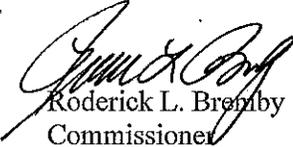
Pursuant to section 4-170 (b) of the Connecticut General Statutes, I am submitting for your approval a proposed regulation regarding the Audit of Providers. The regulation proposes the adoption of new sections 17b-99(d)-1 to 17b-99(d)-6, inclusive, to the Regulations of Connecticut State Agencies.

The purpose of the proposed regulation is to implement the provisions of subsection (d) of section 17b-99 of the Connecticut General Statutes. The regulations set forth how the department may initiate audits, proceed with and conclude audits, and what the department may review during an audit. The regulations describe sampling methodologies the department may use, how the department may conduct audits, how providers may obtain review of provider's items of aggrievement in a final audit report, and how the department may recover overpayments found by an audit.

Notice of the proposed regulation was published in the Connecticut Law Journal on October 16, 2012. A public hearing was held on December 10, 2012. A copy of the Department's Responses to Public Comment is included in this submission. On September 13, 2013, the Office of the Attorney General approved the proposed regulation as legally sufficient. A copy of the proposed regulation has been submitted to the Office of Fiscal Analysis and the Committee of Cognizance.

If you or your staff require additional information or clarification concerning this proposed regulation, please contact John McCormick at 860-424-5920 or Attorney Joseph Smiga at 860-424-5480.

Sincerely,



Roderick L. Bremby
Commissioner

RLB/bp/s

Enclosures 11-13

cc: John McCormick
Heather Rossi