



# OAG

Office of the Auditor General

## Report Summary

### *Follow-Up Report*

### *Oversight and Encounter Claim Integrity of the Comprehensive Health Care Program (CHCP)*

### *Michigan Department of Health and Human Services (MDHHS)*

**Report Number:**  
391-0702-17F

**Released:**  
September 2022

We conducted this follow-up to determine whether MDHHS had taken appropriate corrective measures in response to the two material conditions noted in our May 2019 audit report.

Prior Audit Information	Follow-Up Results		
	Conclusion	Finding	Agency Preliminary Response
Finding 1 - Material condition  Monitoring of Medicaid Health Plan (MHP) encounter claim data and supporting medical records needed.  Agency agreed.	Not complied	Material condition still exists. See <u>Finding 1</u> .	Agrees
Finding 2 - Material condition  Activation and development of certain MDHHS Community Health Automated Medicaid Processing System (CHAMPS) edits needed.  Agency agreed.	Complied	Not applicable	

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Office of the Auditor General  
201 N. Washington Square, Sixth Floor  
Lansing, Michigan 48913

**Doug A. Ringler, CPA, CIA**  
Auditor General

**Laura J. Hirst, CPA**  
Deputy Auditor General