

Section 6032 State Plan Preprint
ATTACHMENT 4.42-A

State/Territory: NEBRASKA

Nebraska requires all entities as defined under section 4.42(a)(1)(A) of this state plan to comply with the requirements of 1902 (a)(68) of the Social Security Act, P.L. 109-171, section 6032. Nebraska will monitor this requirement by identifying entities by provider number or contract number who have received or made payments, in any federal fiscal year, of at least \$5,000,000 and annually monitor their compliance with the requirements of section 6032.

Entities will be identified for FFY 2006, contacted and required to submit a compliance report form by July 1, 2007. Annually, thereafter, at the close of each federal fiscal year, Nebraska will identify entities, contact them and require submission of a compliance report by January 1 of the following year, beginning 1-1-2008. Nebraska will validate compliance by sampling the identified entities annually.

TN #. 07-02

Supersedes

Approval Date May 30 2007

Effective Date Jan 01 2007

TN #. (new page)

COMPLIANCE REPORT - DEFICIT REDUCTION ACT OF 2005, SECTION 6032
EMPLOYEE EDUCATION ABOUT FALSE CLAIMS RECOVERIES

Entity/Provider: _____
Address: _____

Medicaid Provider Number(s): _____

This document is a verification that the above entity is in compliance with the requirements of Public Law 109-171, Section 6032, as indicated below:

1. The above entity has written policies for all employees, including management, and for all employees of any contractor or agent, that provide detailed information about the following:
 - The Federal False Claims Act under title 31 of the United States Code, Sections 3729 through 3733;
 - Administrative remedies for false claims and statements under title 31 of the United States Code, chapter 38;
 - The State laws pertaining to civil or criminal penalties for false claims and statements (Nebraska Revised Statutes Sections 68-934 to 68947, False Medicaid Claims Act);
 - The provider or provider entity's policies and procedures for detecting and preventing fraud, waste, and abuse.
2. The above entity includes as part of such written policies, detailed provisions regarding the entity's policies and procedures for detecting and preventing fraud, waste, and abuse; and
3. The above entity includes in any existing employee handbook for the entity, a specific discussion of the laws described above and the entity's policies and procedures for detecting and preventing fraud, waste, and abuse.

On behalf of the above entity, I verify compliance with the above requirements and will make them available upon request.

SIGNATURE: _____
(name) (title) (date)