

RAC Provider Education Nebraska Medicaid Providers

Why are Medicaid Providers subject to audits by the Recovery Audit Contractor?

Section 6411 of the Patient Protection and Affordability Care Act of 2010 requires states to contract with a Recovery Audit Contractor (RAC) to identify and recover overpayments and underpayments.

Nebraska State Statute 68-973, effective 2012, states that Nebraska Medicaid Assistance Program would benefit from increased efforts to (1) prevent improper payments to service providers. 68-974 was effective August 30, 2015 further defining the requirements of the Recovery Audit Contractors.

Which Medicaid Providers are subject to RAC audits?

All Medicaid enrolled providers including Waiver and Personal Assistance Services (PAS) providers are subject to the RAC audits.

Why must Medicaid providers submit documentation to the state agency or department designee?

Medicaid Provider Agreement Terms of Agreement - As a provider for Nebraska Medicaid & Long-Term Care programs specified in this agreement, the provider assures: Allow federal, state, or local offices responsible for program administration or audit to review service records, in accordance with 45 CFR 74.20-74.24; and 42 CFR 431.107.

Nebraska Medicaid Policy 471 NAC 2-002.03 Reasons for sanctions: The grounds for the Department to impose sanctions upon a provider include, but are not limited to, the following: 6. Failing to disclose or make available to the Department or its authorized representatives, records of services provided to NMAP clients and records of payments by the Department, its agents and others made for those services, when requested.

Nebraska Medicaid Policy 471 NAC 3-002.03 Post-Payment Review: Payment for a service does not indicate compliance with NMAP policy. Monitoring may be accomplished by post-payment review to verify that NMAP policy has been followed. A refund will be requested if post-payment review finds that NMAP payment has been made for claims/services not in compliance with NMAP policy. During a post-payment review, claims submitted for payment may be subjected to further review or not processed pending the outcome of the review.