

Rhonda Prodzinski

Authorized Signature

Number: SS-IM-08-025

Issue Date: 06/27/2008

Topic: Child Care

Subject: Federal Improper Payment Child Care Audit

Applies to (check all that apply):

- | | |
|---|---|
| <input type="checkbox"/> All DHS employees | <input type="checkbox"/> County Mental Health Directors |
| <input type="checkbox"/> Area Agencies on Aging | <input type="checkbox"/> Health Services |
| <input checked="" type="checkbox"/> Children, Adults and Families | <input type="checkbox"/> Seniors and People with Disabilities |
| <input type="checkbox"/> County DD Program Managers | <input type="checkbox"/> Other (please specify): |

Message: In October of 2008, Oregon will be participating in a Federal Improper Payment Child Care Audit. Quality Control (QC) will be requesting and reviewing approximately 276 Employment-Related Day Care (ERDC) cases selected randomly across the state. States will conduct the reviews on a three-year cycle. A QC review team will review the authorized payment for individual children in the sample.

The reviews will be completed before June 2009 and the findings reported to the Department of Health and Human Services (HHS). The reviews will measure improper authorization for payment and will focus on client eligibility. The review process will include a desk audit of child care payment authorizations for the time period of October 2007 through September 2008.

The review process will enable states to determine errors as well as identify the types and sources of these errors. The results will provide states with information that will be useful in identifying training needs to reduce future improper authorizations for payment and corresponding improper payments.

If you have any questions about this information, contact:

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