

Jeanette Burket  

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**Authorized Signature**

**Number:** SPD-IM-06-048  
**Issue Date:** 05/25/2006

**Topic:** Long Term Care

**Subject:** In-Home Care Payments Audit

**Applies to (check all that apply):**

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

**Message:**

The audit of Medicaid In-Home Care Payments has been completed and released by the Secretary of State's Office. The audit covered 2004 and recognized that SPD and field staff have been successfully working on process and policy changes related to program accountability improvements.

The link to the report is listed below:

<http://www.sos.state.or.us/audits/reports/full/2006/2006-15.pdf>

The news media has covered the story in newspapers and local related stories and inquiries may be expected.

Questions or concerns should be directed to:

Joe Easton – 503.945.6453

Jeanette Burket – 503.947.5064

*If you have any questions about this information, contact:*

<b>Contact(s):</b>	Donna Weaver, SPD Field Services		
<b>Phone:</b>	503.945.5977	<b>Fax:</b>	503.373.7823
<b>E-mail:</b>			