

Great Rivers Behavioral Health Administration Services Organization

Policy Title:	Fiscal Monitoring	Policy No. 2011.00
Category:	Fiscal	Date Adopted: 01/10/2020 Date Revised: Date Reviewed:
Reference:	WAC Washington State Health Care Authority (HCA) Contract	

POLICY:

- 1.1. Great Rivers Behavioral Health Administration Services Organization ("Great Rivers BH-ASO") shall establish a standardized process for network provider and subcontractor fiscal reviews. These fiscal reviews are in addition to other Great Rivers BH-ASO contract monitoring activities.

PROCEDURE:

- 2.1. All fiscal reviews will:
 - 2.1.1. Be conducted in accordance with applicable federal and state regulations, governmental auditing standards, and generally accepted accounting principles, and OMB Circular A-133.
 - 2.1.2. Be conducted on-site annually by the Great Rivers BH-ASO management and / or Fiscal Agent.
 - 2.1.3. Utilize a review tool to standardize across network.
 - 2.1.4. Review billing and supporting documentation to substantiate contract scope of work requirements.
 - 2.1.5. Review all billings that meet single audit requirements
 - 2.1.6. For identified area of deficiencies or areas of improvement, a final report and corrective action plan and implementation will be required within thirty (30) days.
- 2.2. The network providers, under direct contract with Great Rivers BH-ASO are responsible for sending audit reports to Great Rivers BH-ASO as soon as the report is available. Responses to previous management and/or audit findings and disallowed or questioned costs are included with the audit report.
- 2.3. The network provider is responsible for any audit exceptions incurred by its own organization. The network provider remits to Great Rivers BH-ASO any disallowed costs resulting from the final audit of the network providers' own organization.

ATTACHMENTS

None

POLICY SIGNATURE

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4/14/2020

Edna J. Fund, Chair
Great Rivers BH-ASO Governing Board

Date