

## AMENDMENTS TO HOUSE BILL NO. 59

Sponsor: SENATOR CORMAN

Printer's No. 2224

1 Amend Bill, page 1, lines 10 and 11, by striking out "FURTHER  
2 PROVIDING FOR PERSONS ELIGIBLE FOR MEDICAL ASSISTANCE,  
3 PROVIDING"

4 Amend Bill, page 1, line 15, by striking out "AND" and  
5 inserting a comma

6 Amend Bill, page 1, lines 16 through 18, by striking out ",  
7 FURTHER PROVIDING FOR MEDICAL ASSISTANCE BENEFIT" in line 16,  
8 all of line 17 and "PROVIDING" in line 18 and inserting  
9 and

10 Amend Bill, page 1, lines 22 through 24, by striking out "IN  
11 NURSING FACILITY ASSESSMENTS, FURTHER" in line 22, all of line  
12 23 and "RELATING TO CALCULATION;" in line 24

13 Amend Bill, page 4, lines 8 through 30; page 5, lines 1  
14 through 22; by striking out all of said lines on said pages and  
15 inserting

16 (a) The department shall evaluate the efficacy and cost  
17 effectiveness of software programs designed to identify and  
18 prevent fraudulent, incorrect and duplicative payments within  
19 medical assistance, Temporary Assistance to Needy Families and  
20 the Supplemental Nutrition Assistance Program. The following  
21 apply:

22 (1) No later than September 30, 2017, the department shall  
23 publish a request for information regarding the use of software  
24 programs under this subsection and requesting prospective  
25 participants in an efficiency evaluation. The request for  
26 information shall include the requirement that the savings to  
27 the Commonwealth from the use of the software program exceed the

1 cost of implementing and maintaining the software program. The  
2 request for information shall be an informal document and may  
3 not be construed to be a request for proposal or an invitation  
4 to bid.

5 (2) (i) Subject to subclause (ii), no later than December  
6 31, 2017, the department shall select no fewer than three  
7 prospective participants that have responded to the request for  
8 information under clause (1) to participate voluntarily in an  
9 efficiency evaluation. The department shall provide participants  
10 selected under this subclause with a test data set of claim,  
11 payment and other information relating to medical assistance,  
12 Temporary Assistance to Needy Families and the Supplemental  
13 Nutrition Assistance Program. The department may require the  
14 participant to agree to any relevant confidentiality  
15 requirements or redact or otherwise anonymize the information as  
16 necessary to comply with law.

17 (ii) The department may not be required to conduct the  
18 efficiency evaluation if the responses to the request for  
19 information under clause (1) do not demonstrate that the savings  
20 to the Commonwealth from the use of the software program exceed  
21 the cost of implementing and maintaining the software program.

22 (3) No later than February 15, 2018, the participants  
23 selected under clause (2)(i) shall provide to the department a  
24 report identifying potentially fraudulent, incorrect and  
25 duplicative payments within the data set. A participant may make  
26 a recommendation to the department on ways that the department  
27 could have avoided making the payment and any methods available  
28 for recovering money relating to the payment.

29 (b) No later than March 15, 2018, the department shall issue  
30 a report with respect to the information obtained from the  
31 participants' performance in the efficiency evaluation and any  
32 related recommendations. The report may include a comparison of  
33 the performance of the department's programs to identify and  
34 prevent fraudulent, incorrect and duplicative payments on the  
35 same data set. The report shall not include transaction-level  
36 data and may not include any identifying information relating to  
37 the payments. The report shall be issued to the chairperson and  
38 the minority chairperson of the Appropriations Committee of the  
39 Senate, the chairperson and minority chairperson of the Health  
40 and Human Services Committee of the Senate, the chairperson and  
41 minority chairperson of the Appropriations Committee of the  
42 House of Representatives and the chairperson and minority  
43 chairperson of the Health Committee of the House of  
44 Representatives.

45 Amend Bill, page 7, line 30; page 8, lines 1 through 30; page  
46 9, lines 1 through 13; by striking out all of said lines on said  
47 pages

Amend Bill, page 10, lines 15 through 20, by striking out  
"BEFORE" in line 15 and all of lines 16 through 20 and inserting

(a) Before submitting to the General Assembly a supplemental appropriation request for the medical assistance capitation and fee-for-service General Fund appropriations for fiscal year 2017-2018, the department shall either request a waiver or submit a State plan amendment from the appropriate Federal agency for approval. The waiver request or the State plan amendment shall request additional Federal financial participation, reduce expenditures for the medical assistance program or provide program efficiencies.

(b) If the department submits a waiver request or State plan amendment meeting the requirements of subsection (a) after the effective date of this section, the department is not required to submit an additional waiver request or a State plan amendment prior to submitting a supplemental appropriation request.

(c) The department is not required to submit a waiver request or a State plan amendment under this section if there is a reduction in Federal funding during the State fiscal year 2017-2018.

Amend Bill, page 10, line 25, by striking out "AND" and  
inserting

or

Amend Bill, page 10, line 26, by striking out "THOSE  
PHYSICALLY OR MENTALLY ABLE" and inserting

nondisabled, nonpregnant, nonelderly Medicaid eligible  
adults

Amend Bill, page 10, line 27, by inserting a period after  
"BENEFITS"

Amend Bill, page 10, lines 27 through 30; page 11, lines 1  
through 14; by striking out ", SUCH AS" in line 27, all of lines  
28 through 30 on page 10 and all of lines 1 through 14 on page  
11

Amend Bill, page 14, line 4, by striking out "6" and  
inserting

2

Amend Bill, page 14, line 15, by striking out "7" and

1 inserting  
2 3  
3 Amend Bill, page 14, lines 25 through 30; page 15, lines 1  
4 through 19; by striking out all of said lines on said pages  
5 Amend Bill, page 15, line 20, by striking out "10" and  
6 inserting  
7 4  
8 Amend Bill, page 16, line 13, by striking out "11" and  
9 inserting  
10 5  
11 Amend Bill, page 16, line 19, by striking out "12" and  
12 inserting  
13 6  
14 Amend Bill, page 17, line 16, by striking out "13" and  
15 inserting  
16 7