

ORANGE COUNTY, VIRGINIA
OFFICE ON YOUTH

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To: Orange County Board of Supervisors

From: Alisha Vines, Office on Youth Director

Through: Julie G. Summs, County Administrator

Date: July 16, 2013

Subject: CSA Monthly Report

We are currently in the process of receiving our end of the year bills for Fiscal Year 2013 and therefore do not have an end of the year total for you at this time, however, it does appear that we will be under budget again this year. As soon as we have solid numbers, we will provide them to you.

I would like to update you on the issue around CSA Memo #13-04 that was presented to the Board at the June 25, 2013 meeting. The original memo stated that there would be a possibility of retroactive collection of funds due to an error in the Department of Medical Assistance Services (DMAS). Children being served under CSA had been omitted from the monthly Medicaid Locality payment report and it was originally determined that localities would be held responsible for paying back the funds that were left off of their report. We recently received an updated memo, Administrative Memo #13-06, stating that DMAS has been authorized to "forgive" the local share that was not collected due to the system error. Although we did not know the specific amount for Orange County, this is still great news as we will not be responsible for reimbursing the missed funds. I have included a copy of the most recent memo for you to review.

I have also included the new schedule for locality audits. As you know, we did not participate in the audit process in FY13 as previously scheduled. The new schedule reflects that Orange County has been carried forward to take place during FY14.

As always, we appreciate the support of the County Administration as well as the members of the Board. Please let myself or Letitia know if you have any questions.

Cc: Letitia Douthit
File




COMMONWEALTH of VIRGINIA

Susan Cumbia Clare, M.Ed.
Executive Director

OFFICE OF COMPREHENSIVE SERVICES
Administering the Comprehensive Services Act for At-Risk Youth and Families

ADMINISTRATIVE MEMO #13-06-CORRECTED

TO: CPMT CHAIRS
CSA COORDINATORS

FROM:  SUSAN CUMBIA CLARE, EXECUTIVE DIRECTOR
OFFICE OF COMPREHENSIVE SERVICES

DATE: July 1, 2013

SUBJECT: FOLLOW-UP: LOCAL MATCH FOR CSA-MEDICAID FUNDED SERVICES

As communicated in Administrative Memo #13-04, an error in the calculation of local share on Medicaid funded services was identified by the Department of Medical Assistance Services (DMAS). An error in the DMAS system resulted in failure to identify MCO-enrolled Medicaid-eligible youth and thus in a failure to collect the local share for certain services.

I am pleased to report that DMAS has been authorized to "forgive" the local share that was not collected due to the system error. There will, therefore, be no retroactive collection of local match rates that were not collected due to the failure to identify MCO-enrolled children. The local match rate for MCO-enrolled children who were previously omitted from calculations will be collected beginning when the system fix is made and these children are accurately included in DMAS reporting. The system fix may be implemented as early as August 2013 or as late as October 2013.

Questions about this matter may be directed to Chuck Savage, OCS Business Manager, by phone at (804) 662-9815 or by e-mail at Charles.savage@csa.virginia.gov.



Office of
**Comprehensive
Services**

Empowering communities to serve youth

Audit Plan

Fiscal Years 2013 - 2015

June 10, 2012



SUMMARY OF 2013 -2015 AUDIT PLAN

FISCAL YEAR 2013	FISCAL YEAR 2014	FISCAL YEAR 2015
Albermarle Allegheny/Covington/Clifton Forge Arlington City/County Buchanan Buckingham Carroll Chesapeake Danville/Pittsylvania Dickenson Fluvanna Franklin County Frederick Fredericksburg Gloucester Halifax Hampton Hanover Harrisonburg/Rockingham Henrico Hopewell Lunenburg Lynchburg Mannassas Park Mecklenburg Montgomery Newport News Norfolk Northampton Nottoway Orange Petersburg Portsmouth Prince George Roanoke City Roanoke County Russell Shenandoah Spotsylvania Surry Virginia Beach Winchester Wythe	Accomack Alexandria Allegheny/Covington/Clifton Forge** Amelia Amherst Augusta/Staunton/Waynesboro Botetourt Bristol Brunswick Carroll** Charlottesville Chesterfield/Colonial Heights Culpeper Cumberland Fairfax Fauquier Fluvanna** Gloucester** Halifax** Hanover** Harrisonburg/Rockingham** Isle of Wight James City Lancaster Loudon Lunenburg** Lynchburg** Martinsville/Henry/Patrick Middlesex Montgomery** Norfolk** Orange** Pittsylvania Powhatan Prince George** Prince William Pulaski Richmond County Rockbrige/Lexington/Buena Vista Scott Shenandoah** Smyth Suffolk Tazewell Washington Westmoreland Wise Wythe**	Appomattox Bath Bedford City/County Bland Caroline Charles City Charlotte Clarke Dinwiddie Emporia Essex Floyd Franklin City Galax Giles Goochland Grayson Greene Greenville Highland King George Lee Louisa Madison Manassas City Matthews Nelson New Kent Northumberland Norton Page Pittsylvania Poquoson Prince Edward Radford Rappahannock Richmond City Salem Southampton Sussex Warren Williamsburg York
**Indicates carry-over from fiscal year 2013 audit schedule		



FISCAL YEAR 13 AUDIT PLAN SCHEDULE

	REGION	LOCALITY	
ON-SITE AUDITS (2600 Hours)	Central	Fluvanna Hanover Hopewell Petersburg Prince George	SPECIAL PROJECTS (528 HOURS)
	Northern	Harrisonburg/Rockingham Orange Shenandoah Winchester	
	Southwest	Carroll Craig Montgomery Roanoke City	
	Tidewater	Gloucester Norfolk Virginia Beach	
	Western	Allegheny/Covington/Clifton Forge Halifax Lunenburg Lynchburg Danville/Pittsylvania	
	Central	Henrico Nottoway Spotsylvania Fredericksburg	
SELF- ASSESSMENT AUDITS (400 Hours)	Northern	Arlington City/County Frederick Manassas Park	
	Southwest	Buchanan Dickenson Franklin County Roanoke County Russell	
	Tidewater	Chesapeake Hampton Newport News Northampton Portsmouth Surry	
	Western	Albemarle Buckingham Mecklenburg	



FISCAL YEAR 14 AUDIT PLAN SCHEDULE

	REGION	LOCALITY	
<p align="center">ON-SITE AUDITS (3000 Hours)</p>	Central	Amelia	<p align="center">SPECIAL PROJECTS (425 HOURS)</p>
		Fluvanna	
		Hanover	
		Prince George	
	Northern	Alexandria	
		Harrisonburg/Rockingham	
Orange Shenandoah			
Southwest	Carroll		
	Montgomery		
	Pulaski Wythe		
Tidewater	Accomack		
	Brunswick		
	Gloucester		
	Norfolk		
Western	Allegheny/Covington/Clifton Forge		
	Halifax		
	Lunenburg		
	Lynchburg		
	Pittsylvania		
<p align="center">SELF- ASSESSMENT AUDITS (820 HOURS)</p>	Central	Chesterfield/Colonial Heights	
		Cumberland	
		Powhatan	
	Northern	Culpeper	
		Fairfax	
		Fauquier	
		Loudon	
		Prince William	
	Southwest	Bristol	
		Martinsville/Henry/Patrick	
Scott			
Smyth			
Tazewell			
Washington Wise			
Tidewater	Isle of Wight		
	James City		
	Lancaster		
	Middlesex		
	Richmond County		
	Suffolk Westmoreland		
Western	Amherst		
	Augusta/Staunton/Waynesbor		
	Botetourt		
	Charlottesville		
	Rockbrige/Lexington/Buena Vista		



FISCAL YEAR 15 AUDIT PLAN SCHEDULE

	REGION	LOCALITY	<p>Note: On-site and self-assessment audits to be scheduled in accordance with the results of the annual risk assessment. The FY 15 audit schedule will be updated and published accordingly.</p>	
COUNTIES	Central	Caroline Charles City Dinwiddie Essex Goochland Louisa New Kent		
	Northern	Clarke Greene King George Madison Page Rappahannock Warren		
	Southwest	Bland Floyd Giles Grayson Lee		
	Tidewater	Greensville Matthews Northumberland Southampton Sussex York		
	Western	Appomattox Bath Bedford City/County Charlotte Highland Nelson Pittsylvania Prince Edward		
	CITIES	Central		Richmond City
		Northern		Manassas City
		Southwest		Galax Norton Radford Salem
		Tidewater		Emporia Franklin Poquoson Williamsburg