



Federal Fiscal Year 2010  
State Program Integrity Assessment (SPIA)



State of New Mexico

Program Characteristics		
Medicaid Enrollment:	Fee-for-service recipients:	138,156
	Comprehensive managed care:	436,119
	Primary care case management:	0
	Other:	0
	Total:	574,275
Organizational structure for Medicaid Integrity activities:	Distinct Program Integrity Model	
Activities that the State includes under the scope of Medicaid Integrity:	Audits, Investigations, SURS/Data Mining, Managed care oversight Other: NA	
Medicaid Integrity activities that the State contracts out:	None Other: None	
Estimate of expenditures (\$) for Medicaid Integrity activities:		\$582,176.42
Planning		
Staffing		
Total number of full-time equivalent employees (FTEs) for all functions considered to be Medicaid Integrity:	Audits:	
	Filled:	2.00
	Vacant:	0.00
	Investigations:	
	Filled:	2.00
	Vacant:	0.00
	SURS/Data Mining:	
	Filled:	3.00
	Vacant:	0.00
	Provider Enrollment	
	Filled:	0.00
	Vacant:	0.00
	Provider Education/Communications:	
	Filled:	0.00
	Vacant:	0.00
Other: NR		
Filled:	0.00	
Vacant:	0.00	
Strategic Planning		
State has a documented strategic plan to address Medicaid Integrity:	For its Fee-For-Service program(s)?:	Yes
	For its managed care program(s)?:	Yes

Prevention		
Total number of participating Medicaid providers:		20,679
Number of providers applied for enrollment in Medicaid:		2,842
Number of providers denied enrollment in Medicaid:		7
Pre-enrollment screening conducted on individuals/entities applying for Medicaid provider numbers:	In-state licensing board, Out-of-State licensing board, HHS OIG's List of Excluded Individuals and Entities (LEIE), GSA's Excluded Parties List System, Credentialing	
	Other: NA	
State maintains its own list of providers who have been involuntarily dis-enrolled:		Yes
Detection		
State typically extrapolates overpayments:		No
Total number of provider audits conducted:	<b>Desk Audits</b>	
	State staff:	5
	Contractor staff:	0
	<b>Field Audits</b>	
	State staff:	0
	Contractor staff:	0
	<b>Provider Self-Audits</b>	
	State staff:	29
	Contractor staff:	0
	<b>Combination Desk/Field audits</b>	
	State staff:	0
	Contractor staff:	0
	<b>Cost report Audits</b>	
	State staff:	0
	Contractor staff:	0
Overpayments (\$) identified as a result of provider audits:	<b>Total</b>	
	State staff:	34
	Contractor staff:	0
	<b>Desk Audits:</b>	
	\$1,638,159.15	
	<b>Field Audits:</b>	
	\$ 0.00	
	<b>Provider Self-Audits:</b>	
	\$1,199,161.60	
	<b>Combination Desk/Field Audits:</b>	
	\$ 0.00	
	<b>Cost Report Audits:</b>	
	\$ 0.00	
	<b>Total:</b>	
	\$2,837,320.75	

Investigation and Recovery		
Referrals to Law Enforcement		
Number of referrals accepted by the MFCU:		77
Number of referrals made to the MFCU:		83
Provider Suspensions & Sanctions		
State imposes provider payment suspensions due to inappropriate or fraudulent activities:		Yes
State imposes provider sanctions due to inappropriate or fraudulent activities:		Yes
Cost Avoidance		
State calculates the dollars cost avoided from terminating providers:		No
State calculates the dollars cost avoided from providers that withdrew due to program integrity concerns:		No
State calculates cost avoidance dollars due to changes in payment systems:		No
State measures cost avoidance dollars due to policy changes:		No
Recoveries		
Total recoveries (\$) from provider audits:	Desk Audits:	\$1,579,992.90
	Field Audits:	\$ 0.00
	Provider self-audits:	\$704,410.16
	Combination desk/field audits:	\$ 0.00
	Cost report audits:	\$ 0.00
	Total:	\$2,284,403.06
Total dollars recovered from ALL Medicaid Integrity activities		\$3,168,477.03