



**FEDERAL FISCAL YEAR 2009  
STATE PROGRAM INTEGRITY ASSESSMENT (SPIA)**



**State of Alaska**

<b>PROGRAM CHARACTERISTICS</b>		
<b>Medicaid Enrollment:</b>	Fee-for-service recipients:	127,000
	Comprehensive managed care:	0
	Primary care case management:	0
	Other:	0
	<b>Total:</b>	<b>127,000</b>
<b>Organizational structure for Medicaid Integrity activities:</b>	Hybrid Model	
<b>Activities that the State includes under the scope of Medicaid Integrity:</b>	Audits, Investigations	
	Other: Not Reported	
<b>Medicaid Integrity activities that the State contracts out:</b>	Audits, SURS/Data Mining, Provider Enrollment, Provider Education/Communications Other: Not Reported	
<b>Estimate of expenditures (\$) for Medicaid Integrity activities:</b>		\$1,929,000.00

<b>PLANNING</b>		
<b>Staffing</b>		
<b>Total number of full-time equivalent employees (FTEs) for all functions considered to be Medicaid Integrity:</b>	<b>Audits:</b>	
	Filled:	3
	Vacant:	Not Reported
	<b>Investigations:</b>	
	Filled:	Not Reported
	Vacant:	Not Reported
	<b>SURS/Data Mining:</b>	
	Filled:	Not Reported
	Vacant:	Not Reported
	<b>Provider Enrollment</b>	
	Filled:	Not Reported
	Vacant:	Not Reported
	<b>Provider Education/Communications:</b>	
	Filled:	Not Reported
	Vacant:	Not Reported
<b>Other:</b> Not Reported		
Filled:	4	
Vacant:	Not Reported	
<b>Strategic Planning</b>		
<b>State has a documented strategic plan to address Medicaid Integrity:</b>	For its Fee-For-Service program(s)?:	<b>No</b>
	For its managed care program(s)?:	<b>Not Reported</b>

<b>PREVENTION</b>	
<b>Total number of participating Medicaid providers:</b>	<b>12,352</b>
<b>Number of providers applied for enrollment in Medicaid:</b>	3,157
<b>Number of providers denied enrollment in Medicaid:</b>	129
<b>Pre-enrollment screening conducted on individuals/entities applying for Medicaid provider numbers:</b>	In-state licensing board, Out-of-State licensing board, HHS OIG's List of Excluded Individuals and Entities (LEIE), Criminal background investigations  Other: Not Reported
<b>State maintains its own list of providers who have been involuntarily dis-enrolled:</b>	No

<b>DETECTION</b>		
<b>State typically extrapolates overpayments:</b>	Yes	
<b>Total number of provider audits conducted:</b>	<b>Desk Audits</b>	
	State staff:	198
	Contractor staff:	27
	<b>Field Audits</b>	
	State staff:	Not Reported
	Contractor staff:	2
	<b>Provider Self-Audits</b>	
	State staff:	Not Reported
	Contractor staff:	Not Reported
	<b>Combination Desk/Field audits</b>	
	State staff:	Not Reported
	Contractor staff:	2
	<b>Cost report Audits</b>	
	State staff:	Not Reported
	Contractor staff:	Not Reported
<b>Total</b>		
State staff:	198	
Contractor staff:	31	
<b>Overpayments (\$) identified as a result of provider audits:</b>	<b>Desk Audits:</b>	\$827,967.00
	<b>Field Audits:</b>	Not Reported
	<b>Provider Self-Audits:</b>	Not Reported
	<b>Combination Desk/Field Audits:</b>	\$1,572,933.00
	<b>Cost Report Audits:</b>	Not Reported
	<b>Total:</b>	\$2,400,900.00

<b>INVESTIGATION AND RECOVERY</b>	
<b>Referrals to Law Enforcement</b>	
<b>Number of referrals accepted by the MFCU:</b>	289
<b>Number of referrals made to the MFCU:</b>	289
<b>Provider Suspensions &amp; Sanctions</b>	
<b>State imposes provider payment suspensions due to inappropriate or fraudulent activities:</b>	Yes
<b>State imposes provider sanctions due to inappropriate or fraudulent activities:</b>	Yes
<b>Cost Avoidance</b>	
<b>State calculates the dollars cost avoided from terminating providers:</b>	No
<b>State calculates the dollars cost avoided from providers that withdrew due to program integrity concerns:</b>	No
<b>State calculates cost avoidance dollars due to changes in payment systems:</b>	No
<b>State measures cost avoidance dollars due to policy changes:</b>	No
<b>Recoveries</b>	
<b>Total recoveries (\$) from provider audits:</b>	
<b>Desk Audits:</b>	Not Reported
<b>Field Audits:</b>	Not Reported
<b>Provider self-audits:</b>	Not Reported
<b>Combination desk/field audits:</b>	\$1,079,000.00
<b>Cost report audits:</b>	Not Reported
<b>Total:</b>	\$1,079,000.00
<b>Total dollars recovered from ALL Medicaid Integrity activities</b>	\$1,441,390.00