



SAS BULLETIN

Title: Recoupment of Disallowances or County Post Service Post Payment Review		Issue Date: 10-31-2013	Issue No.: 13-01
Approval: Dennis Koch Alcohol and Drug Program Administrator Substance Abuse Services <i>Dennis Koch</i>		Function: <input checked="" type="checkbox"/> Treatment <input checked="" type="checkbox"/> Prevention <input type="checkbox"/> Education/Training <input checked="" type="checkbox"/> Fiscal <input type="checkbox"/> Other	Expiration Date: N/A Supersedes Bulletin/SAS Letter No.: N/A

PURPOSE: The purpose of this Bulletin is to inform contracted providers that the Department of Behavioral Health Substance Abuse Services Division (DBH-SAS) will begin recouping units of service disallowed as a result of a violation of California Code of Regulations Title 22 (Drug Medi-Cal), Title 9 (Narcotic Replacement Therapy, Counselor Certification, and Licensure of Residential Alcoholism or Drug Abuse Recovery or Treatment Facilities), Drug Medi-Cal Certification Standards, Negotiated Net Amount Agreement (NNA), and/or other applicable regulations related to services provided under Agreements with DBH-SAS.

DISCUSSION: Historically, site visit reports have identified deficiencies based on non-compliance with applicable regulations and/or contractual obligations, including those that could result in disallowances. However, while potential disallowances were identified and Corrective Action Plans required, DBH-SAS did not pursue recoupment of funds.

To further its goal of quality service delivery, adherence to Federal, State and local regulations and fiscal responsibility, DBH-SAS will begin recouping funds from providers for units of service identified as non-compliant with applicable regulations and/or contractual obligations, beginning November 1, 2013. This recoupment of funds will be administered by withholding disallowances from future monthly invoiced claims.

REFERENCES:

California Code of Regulations Title 22 §51341.1 Drug Medi-Cal Substance Abuse Services.
California Code of Regulations Title 9 Chapter 3, Chapter 5, Chapter 6 and Chapter 8.

CONTACT: Please contact your assigned analyst if you have any questions.

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