



## 1999 ASSEMBLY BILL 498

October 5, 1999 - Introduced by Representatives KELSO, GARD, LADWIG, UNDERHEIM, URBAN, LA FAVE, OLSEN, HUEBSCH, GROTHMAN, GUNDERSON, SERATTI, SYKORA, KREIBICH, HUNDERTMARK, TOWNSEND, STONE and GUNDRUM, cosponsored by Senators WELCH, GEORGE, ROBSON, DARLING, ROESSLER, RUDE, FARROW, HUELSMAN and DRZEWIECKI. Referred to Committee on Health.

1     **AN ACT to amend** 46.036 (4) (c) of the statutes; **relating to:** changing  
2           requirements for provision of an audit report by providers of care and services  
3           purchased by the department of health and family services or county  
4           departments.

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### *Analysis by the Legislative Reference Bureau*

Currently, contracts for the purchase of care and services by the department of health and family services (DHFS) or by a county department of social services, human services, developmental disabilities services or community programs are subject to certain standard requirements. One of these requirements is that each provider of care and services that exceed \$25,000 supply the purchaser with a certified financial compliance audit report biennially, or annually if required under federal law. DHFS may waive this requirement, as may a purchaser for services for a family-operated group home.

This bill changes requirements for provision of audit reports by providers of care and services to require that audits be provided annually and to apply the requirement to purchased care and services that equal or exceed \$50,000, except that an audit for care and services of less than \$50,000 is required if the purchaser so requests and if circumstances specified in the bill occur. The bill eliminates the requirement that the certified audit report be for a financial and compliance audit.

