

**ASSEMBLY AMENDMENT 1,
TO 1999 ASSEMBLY BILL 498**

November 4, 1999 – Offered by Representative KELSO.

1 At the locations indicated, amend the bill as follows:

2 **1.** Page 1, line 2: delete “an audit report” and substitute “audit reports”.

3 **2.** Page 1, line 3: delete “department of health and family services” and
4 substitute “departments of health and family services and workforce development”.

5 **3.** Page 2, line 13: after that line insert:

6 “SECTION 2. 49.34 (4) (c) of the statutes is amended to read:

7 49.34 **(4)** (c) Unless waived by the department, ~~biennially, or~~ annually if
8 ~~required under federal law,~~ provide the purchaser with a certified financial and
9 ~~compliance~~ audit report if the care and services purchased are equal to or exceed
10 \$25,000. The \$50,000. A provider shall provide the purchaser with a certified audit
11 report for purchased care and services of less than \$50,000 if the purchaser so
12 requests and if the purchaser has not previously contracted with the provider, the
13 purchaser has evidence that the provider has previously experienced significant

1 financial management problems or an audit is necessary for the department to claim
2 federal moneys. An audit under this paragraph shall follow standards that the
3 department prescribes.”.

4 (END)