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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/01/2012	Department of Education, Department of Health & Human Services, Department of Housing and Urban Development, Department of Justice, Department of Labor, Department of the Interior, Environmental Protection Agency, National Science Foundation	Reducing Grant Fraud Risk: A Framework for Grant Training	Other	Agency-Wide
05/29/2013	Department of Health & Human Services	Semiannual Report to Congress	Semiannual Report	Agency-Wide
12/23/2013	Department of Health & Human Services	Seniannual Report to Congress	Semiannual Report	Agency-Wide
05/27/2014	Department of Health & Human Services	Semiannual Report to Congress	Semiannual Report	Agency-Wide
12/10/2014	Department of Health & Human Services	Semiannual Report to Congress	Semiannual Report	Agency-Wide
06/01/2015	Department of Health & Human Services	Semiannual Report to Congress	Semiannual Report	Agency-Wide
10/07/2015	Department of Health & Human Services	Medicare Compliance Review of Altru Hospital for 2012 and 2013	Audit	ND, US
10/14/2015	Department of Health & Human Services	The Kentucky Marketplace's Internal Controls Were Generally Effective in Ensuring That Individuals Were Enrolled in Qualified Health Plans According to Federal Requirements	Audit	KY, US
10/14/2015	Department of Health & Human Services	Total Sleep Management, Inc., Billed Medicare for Unallowable Sleep Study Services	Audit	FL, US
10/15/2015	Department of Health & Human Services	Most Medicaid Payments Oklahoma Made to Providers for Full Vials of Herceptin Were Correct	Audit	OK, US
10/15/2015	Department of Health & Human Services	Wisconsin Inappropriately Withdrew Federal Medicaid Funds for Fiscal Years 2010 Through 2012	Audit	WI, US
10/19/2015	Department of Health & Human Services	Kindred Hospital of Central Ohio Incorrectly Billed Medicare Inpatient Claims With Kwashiorkor	Audit	OH, US
10/20/2015	Department of Health & Human Services	Medicare Compliance Review of Boca Raton Regional Hospital, Inc., for 2011 and 2012	Audit	FL, US
10/20/2015	Department of Health & Human Services	The Medicaid Program Could Have Achieved Savings if New York Applied Medical Loss Ratio Standards Similar to Those Established by the Affordable Care Act	Audit	NY, US
10/23/2015	Department of Health & Human Services	Wisconsin Improperly Claimed Enhanced Federal Reimbursement for Some Non-Family Planning Services	Audit	WI, US
10/27/2015	Department of Health & Human Services	Medicare Compliance Review of Naples Community Hospital for 2011 and 2012	Audit	FL, US
10/28/2015	Department of Health & Human Services	Some South Carolina Family Childcare Homes Did Not Always Comply With State Health and Safety Requirements	Audit	SC, US
10/29/2015	Department of Health & Human Services	Boulevard Health Care, Inc., Improperly Claimed Medicare Reimbursement for Outpatient Physical Therapy Services	Audit	PR, US
10/30/2015	Department of Health & Human Services	Vermont Obtained CMS Approval to Report Certain Primary Care Service Expenditures in the Indian Health Service Facilities Column on the CMS-64	Audit	VT, US
10/30/2015	Department of Health & Human Services	Wisconsin Physicians Service Insurance Corporation Claimed Unallowable Medicare Part A Administrative Costs for FYs 2009, 2010, and 2011	Audit	WI, US
10/30/2015	Department of Health & Human Services	Wisconsin Physicians Service Insurance Corporation Claimed Unallowable Medicare Part B Administrative Costs for FYs 2009, 2010, and 2011	Audit	WI, US
11/03/2015	Department of Health & Human Services	Some South Carolina Childcare Centers Did Not Always Comply With State Health and Safety Licensing Requirements	Audit	SC, US

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11/04/2015	Department of Health & Human Services	The District of Columbia Claimed Allocated Costs to Its Establishment Grants in Accordance With Federal Requirements	Audit	DC, US
11/12/2015	Department of Health & Human Services	Medicare Compliance Review of Sierra View Medical Center	Audit	CA, US
11/17/2015	Department of Health & Human Services	National Government Services, Inc., Made Medicare Payments for Diabetic Test Strips When Beneficiaries Had Not Nearly Exhausted Previously Dispensed Supplies	Audit	<ul style="list-style-type: none"> • IL, US • IN, US • KY, US • MI, US • MN, US • OH, US • WI, US
11/19/2015	Department of Health & Human Services	Medicare Compliance Review of University of California, Davis, Medical Center for 2011 Through 2013	Audit	CA, US
11/20/2015	Department of Health & Human Services	Top Management & Performance Challenges Facing HHS	Top Management Challenges	Agency-Wide
11/23/2015	Department of Health & Human Services	Part B Payments for 340B Purchased Drugs	Inspection / Evaluation	Agency-Wide
11/24/2015	Department of Health & Human Services	New Mexico Received Millions in Unallowable Bonus Payments	Audit	NM, US
11/25/2015	Department of Health & Human Services	New York Claimed Medicaid Reimbursement for Some Adult Day Health Care Services Provided by Metropolitan Jewish Health System That Were Unallowable	Audit	NY, US
11/25/2015	Department of Health & Human Services	New York Claimed Medicaid Reimbursement for Some Adult Day Health Care Services Provided by Center for Nursing and Rehabilitation That Were Unallowable	Audit	NY, US
11/30/2015	Department of Health & Human Services	Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/30/2015	Department of Health & Human Services	Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/30/2015	Department of Health & Human Services	High-Risk Security Vulnerabilities Identified During Reviews of Information System General Controls at Three California Managed-Care Organizations Raise Concerns About the Integrity of Systems Used To Process Medicaid Claims	Audit	Agency-Wide
12/02/2015	Department of Health & Human Services	CMS Has Not Performed Required Close Outs of Contracts Worth Billions	Inspection / Evaluation	Agency-Wide
12/03/2015	Department of Health & Human Services	Hoveround Corporation Claimed Millions in Federal Reimbursement for Power Mobility Devices That Did Not Meet Medicare Requirements	Audit	FL, US
12/07/2015	Department of Health & Human Services	Alaska Incorrectly Claimed Medicaid Expenditures for Indian Health Service Facilities on the CMS-64	Audit	AK, US
12/07/2015	Department of Health & Human Services	Oregon Incorrectly Claimed Medicaid Expenditures for Indian Health Service Facilities on the CMS-64	Audit	OR, US
12/07/2015	Department of Health & Human Services	New York University School of Medicine Budgeted Costs That Were Appropriate and Claimed Allowable Hurricane Sandy Disaster Relief Act Funds	Disaster Recovery Report	NY, US
12/09/2015	Department of Health & Human Services	Englewood Hospital and Medical Center Claimed Unallowable Medicare Part B Reimbursement for Outpatient Cardiac and Pulmonary Rehabilitation Services	Audit	NJ, US
12/10/2015	Department of Health & Human Services	Medicare Compliance Review of Nebraska Methodist Hospital for 2012 and 2013	Audit	NE, US
12/15/2015	Department of Health & Human Services	South Carolina Incorrectly Claimed Medicaid Expenditures for Indian Health Service Facilities on the CMS-64	Audit	SC, US
12/15/2015	Department of Health & Human Services	Arizona State Medicaid Fraud Control Unit: 2015 Onsite Review	Inspection / Evaluation	AZ, US

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12/15/2015	Department of Health & Human Services	The Response to Superstorm Sandy Highlights the Importance of Recovery Planning for Child Care Nationwide	Disaster Recovery Report	Agency-Wide
12/16/2015	Department of Health & Human Services	Average Manufacturer Prices Increased Faster Than Inflation for Many Generic Drugs	Audit	Agency-Wide
12/17/2015	Department of Health & Human Services	California Withdrew Excessive Federal Medicaid Funds for Fiscal Year 2010	Audit	CA, US
12/22/2015	Department of Health & Human Services	Teaching & Mentoring Communities Claimed Unallowable Head Start Costs	Audit	TX, US
12/23/2015	Department of Health & Human Services	New York State Improperly Claimed Medicaid Reimbursement for Some Adult Day Health Care Services	Audit	NY, US
12/28/2015	Department of Health & Human Services	Not All of the Colorado Marketplace's Internal Controls Were Effective in Ensuring That Individuals Were Enrolled in Qualified Health Plans According to Federal Requirements	Audit	CO, US
12/30/2015	Department of Health & Human Services	California Incorrectly Claimed Medicaid Expenditures for Indian Health Service Facilities on the CMS-64	Audit	CA, US
12/31/2015	Department of Health & Human Services	CMS Could Not Effectively Ensure That Advance Premium Tax Credit Payments Made Under the Affordable Care Act Were Only for Enrollees Who Paid Their Premiums	Audit	Agency-Wide
01/07/2016	Department of Health & Human Services	California Claimed Unallowable Federal Medicaid Reimbursement by Not Billing Manufacturers for Rebates for Some Physician-Administered Drugs	Audit	CA, US
01/12/2016	Department of Health & Human Services	Independent Attestation Review: Substance Abuse and Mental Health Services Administration Fiscal Year 2015 Detailed Accounting Submission and Performance Summary Report for National Drug Control Activities and Accompanying Required Assertions	Audit	Agency-Wide
01/12/2016	Department of Health & Human Services	Independent Attestation Review: National Institutes of Health Fiscal Year 2015 Detailed Accounting Submissions and Performance Summary Report for National Drug Control Activities and Accompanying Required Assertions	Audit	Agency-Wide
01/12/2016	Department of Health & Human Services	Independent Attestation Review: Indian Health Service Fiscal Year 2015 Detailed Accounting Submission and Performance Summary Report for National Drug Control Activities and Accompanying Required Assertions	Audit	Agency-Wide
01/12/2016	Department of Health & Human Services	We Could Not Determine Whether West Virginia's Severance and Business Privilege Tax on Behavioral Health Services Is a Permissible Health-Care-Related Tax	Audit	WV, US
01/13/2016	Department of Health & Human Services	North Dakota Correctly Claimed Federal Reimbursement for Most Medicaid Physician-Administered Drugs	Audit	ND, US
01/13/2016	Department of Health & Human Services	Danbury Hospital Reported Overstated Wage Data Resulting in Medicare Overpayments	Audit	OH, US
01/14/2016	Department of Health & Human Services	Montana Correctly Claimed Federal Reimbursement for Most Medicaid Physician-Administered Drugs	Audit	MT, US
01/14/2016	Department of Health & Human Services	North Carolina Department of Health and Human Services Did Not Always Claim Costs Under CDC Prevention and Public Health Fund Awards in Accordance with Federal Requirements	Audit	NC, US
01/14/2016	Department of Health & Human Services	Puerto Rico Childcare Home Providers Did Not Always Comply With Commonwealth Health and Safety Requirements	Audit	PR, US
01/19/2016	Department of Health & Human Services	Not All of the Washington Marketplace's Internal Controls Were Effective in Ensuring That Individuals Were Enrolled in Qualified Health Plans According to Federal Requirements	Audit	WA, US
01/19/2016	Department of Health & Human Services	National Background Check Program for Long Term Care Employees: Interim Report	Inspection / Evaluation	Agency-Wide
01/20/2016	Department of Health & Human Services	Inadequate Security Management Practices Left Utah Department of Health Sensitive Medicaid Data at Risk of Unauthorized Disclosure	Audit	UT, US

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01/20/2016	Department of Health & Human Services	Puerto Rico Improperly Claimed Some Child Care and Development Targeted Funds	Audit	PR, US
01/20/2016	Department of Health & Human Services	Most Children With Medicaid in Four States Are Not Receiving Required Dental Services	Inspection / Evaluation	<ul style="list-style-type: none"> • CA, US • IN, US • LA, US • MD, US
01/22/2016	Department of Health & Human Services	Review of Medicare Payments for Laboratory Tests Billed With an AY Modifier by DVA Laboratory Services, Inc.	Audit	FL, US
01/22/2016	Department of Health & Human Services	Review of Medicare Payments for Laboratory Tests Billed With an AY Modifier by Total Renal Laboratories, Inc.	Audit	FL, US
01/25/2016	Department of Health & Human Services	Hidalgo Medical Services Did Not Comply With All Federal Requirements Related to Its Capital Development Grant	Audit	NM, US
01/25/2016	Department of Health & Human Services	Medicare Compliance Review of University of Minnesota Medical Center for 2012 and 2013	Audit	MN, US
01/27/2016	Department of Health & Human Services	CIGNA Government Services, LLC's Postretirement Benefit Allocable Costs Were Reasonable and Allowable for Calendar Years 2007 Through 2011	Audit	<ul style="list-style-type: none"> • CT, US • SC, US
02/01/2016	Department of Health & Human Services	Medicare Did Not Pay Selected Inpatient Claims for Bone Marrow and Stem Cell Transplant Procedures in Accordance With Medicare Requirements	Audit	Agency-Wide
02/01/2016	Department of Health & Human Services	Promise Hospital of Ascension Incorrectly Billed Medicare Inpatient Claims With Kwashiorkor	Audit	LA, US
02/02/2016	Department of Health & Human Services	Health Research, Inc., Budgeted Costs That Were Appropriate and Claimed Allowable Hurricane Sandy Disaster Relief Act Funds Under Grant Number 1U01TP000567	Disaster Recovery Report	NY, US
02/05/2016	Department of Health & Human Services	HPM Foundation, Inc., Did Not Always Comply With Federal Requirements Related to Its Affordable Care Act-Funded Community Health Center Fund Grant	Audit	PR, US
02/08/2016	Department of Health & Human Services	Delaware State Medicaid Fraud Control Unit: 2015 Onsite Review	Inspection / Evaluation	DE, US
02/09/2016	Department of Health & Human Services	South Dakota Claimed Unallowable Federal Reimbursement for Some Medicaid Physician-Administered Drugs	Audit	SD, US
02/12/2016	Department of Health & Human Services	Not All of the Minnesota Marketplace's Internal Controls Were Effective in Ensuring That Individuals Were Enrolled in Qualified Health Plans According to Federal Requirements	Audit	MN, US
02/12/2016	Department of Health & Human Services	Medicare Compliance Review of Greenville Memorial Hospital	Audit	SC, US
02/17/2016	Department of Health & Human Services	Nevada Misallocated Costs for Establishing a Health Insurance Marketplace to Its Establishment Grants	Audit	US
02/17/2016	Department of Health & Human Services	Medicare Compliance Review of Hennepin County Medical Center for 2012 and 2013	Audit	MN, US
02/17/2016	Department of Health & Human Services	California State Medicaid Fraud Control Unit: 2015 Onsite Review	Inspection / Evaluation	CA, US
02/22/2016	Department of Health & Human Services	Not All of the District of Columbia Marketplace's Internal Controls Were Effective in Ensuring That Individuals Were Enrolled in Qualified Health Plans According to Federal Requirements	Audit	US
02/22/2016	Department of Health & Human Services	HealthCare.gov: Case Study of CMS Management of the Federal Marketplace	Inspection / Evaluation	Agency-Wide
02/24/2016	Department of Health & Human Services	Texas Inappropriately Claimed Medicaid Balancing Incentive Payments Program and Family Planning Funding	Audit	TX, US
02/24/2016	Department of Health & Human Services	Some of New Jersey's Claims for Medicaid Global Options for Long-Term Care Waiver Services Were Unallowable	Audit	NJ, US
02/26/2016	Department of Health & Human Services	Texas Inappropriately Received Medicaid Medical Assistance Funding for Some Costs	Audit	TX, US

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03/02/2016	Department of Health & Human Services	Review of the Department of Health and Human Services' Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2015	Audit	Agency-Wide
03/02/2016	Department of Health & Human Services	Public Summary Report: Wireless Penetration Test of Centers for Medicare & Medicaid Services' Data Centers	Audit	Agency-Wide
03/04/2016	Department of Health & Human Services	Medicare Compliance Review of Freeman Hospital for 2011 and 2012	Audit	MO, US
03/07/2016	Department of Health & Human Services	Maryland Claimed Unallowable Costs for Medicaid Communicable Disease Care Services	Audit	MD, US
03/08/2016	Department of Health & Human Services	Medicare Compliance Review of Billings Clinic Hospital for 2012 and 2013	Audit	MT, US
03/09/2016	Department of Health & Human Services	Not All of the Vermont Marketplace's Internal Controls Were Effective in Ensuring That Individuals Were Enrolled in Qualified Health Plans According to Federal Requirements	Audit	VT, US
03/14/2016	Department of Health & Human Services	Oregon Properly Verified Correction of Deficiencies Identified During Surveys of Nursing Homes Participating in Medicare and Medicaid	Audit	OR, US
03/16/2016	Department of Health & Human Services	The Medicare Contractors for Jurisdiction E Overpaid Claims for Replaced Cardiac Medical Devices When Hospitals Had Not Reported Manufacturer Credits	Audit	<ul style="list-style-type: none"> • CA, US • HI, US • NV, US • GU, US • AS, US • MP, US
03/17/2016	Department of Health & Human Services	Missouri Claimed Unallowable Medicaid Payments for Individualized Supported Living Habilitation Services	Audit	MO, US
03/17/2016	Department of Health & Human Services	Wisconsin Physicians Service's Payments to Providers for Hospital Outpatient Dental Services in Jurisdiction 5 and Jurisdiction 8 Generally Did Not Comply With Medicare Requirements	Audit	<ul style="list-style-type: none"> • WI, US • IA, US • KS, US • MO, US • NE, US • IN, US • MI, US
03/17/2016	Department of Health & Human Services	A Texas Physical Therapist Claimed Unallowable Medicare Part B Reimbursement for Outpatient Therapy Services	Audit	TX, US
03/22/2016	Department of Health & Human Services	Expenses Incurred by the Rocky Boy Health Board Were Not Always Allowable or Adequately Supported	Audit	MT, US
03/23/2016	Department of Health & Human Services	California Improperly Claimed Enhanced Federal Reimbursement for Selected Claim Lines for Medicaid Family Planning Drugs and Supplies in Los Angeles and Orange Counties	Audit	CA, US
03/23/2016	Department of Health & Human Services	Group Health Incorporated Claimed Unallowable Medicare Pension Costs for Plan Years 2007 and 2008	Audit	NY, US
03/23/2016	Department of Health & Human Services	Link2Health Solutions, Inc., Budgeted Costs That Were Not Appropriate and Claimed Some Unallowable Hurricane Sandy Disaster Relief Act Funds	Disaster Recovery Report	US
03/24/2016	Department of Health & Human Services	Some Florida Family Childcare Homes Did Not Always Comply With State Health and Safety Requirements	Audit	FL, US
03/24/2016	Department of Health & Human Services	Some Florida Childcare Centers Did Not Always Comply With State Health and Safety Licensing Requirements	Audit	FL, US
03/24/2016	Department of Health & Human Services	North Carolina Did Not Always Make Correct Medicaid Claim Adjustments	Audit	NC, US
03/25/2016	Department of Health & Human Services	South Carolina Generally Claimed Costs on Behalf of Wateree Community Actions, Inc., That Were in Accordance With the Grants and Applicable Federal Regulations, but Wateree Mismanaged Federal Funds	Audit	SC, US
03/29/2016	Department of Health & Human Services	First Coast Service Options' Payments to Providers for Hospital Outpatient Dental Services in Jurisdiction N Generally Did Not Comply With Medicare Requirements	Audit	<ul style="list-style-type: none"> • FL, US • PR, US • VI, US

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03/29/2016	Department of Health & Human Services	Opportunities for Program Improvements Related to States' Withdrawals of Federal Medicaid Funds	Audit	Agency-Wide
03/30/2016	Department of Health & Human Services	Medicare Compliance Review of Saint Louis University Hospital for 2011 and 2012	Audit	MO, US
03/30/2016	Department of Health & Human Services	Cornerstone Hospital of Bossier City Incorrectly Billed Medicare Inpatient Claims with Kwashiorkor	Audit	LA, US
03/30/2016	Department of Health & Human Services	Hospices Inappropriately Billed Medicare Over \$250 Million for General Inpatient Care	Inspection / Evaluation	Agency-Wide
03/31/2016	Department of Health & Human Services	Wyoming Claimed Unallowable Federal Reimbursement for Some Medicaid Physician-Administered Drugs	Audit	WY, US
04/01/2016	Department of Health & Human Services	Oklahoma State Medicaid Fraud Control Unit: 2014 Onsite Review	Inspection / Evaluation	OK, US
04/04/2016	Department of Health & Human Services	Bayview Nursing and Rehabilitation Center Claimed Allowable Hurricane Sandy Disaster Relief Act Funds	Disaster Recovery Report	NY, US
04/05/2016	Department of Health & Human Services	The Ohio Association of Foodbanks Generally Complied With the Navigator Requirements Related to the Affordable Care Act	Audit	OH, US
04/07/2016	Department of Health & Human Services	Medicare Compliance Review of DePaul Health Center for 2012 and 2013	Audit	MO, US
04/07/2016	Department of Health & Human Services	Medicare Contractor Payments to Providers for Hospital Outpatient Dental Services in Jurisdiction H Generally Did Not Comply With Medicare Requirements	Audit	<ul style="list-style-type: none"> • AR, US • CO, US • LA, US • MS, US • NM, US • OK, US • TX, US
04/07/2016	Department of Health & Human Services	Some of New York's Claims for Medicaid Long-Term Home Health Care Program Waiver Services were Unallowable	Audit	NY, US
04/11/2016	Department of Health & Human Services	The National Institute of Environmental Health Sciences Generally Administered Its Superfund Appropriations During Fiscal Year 2014 in Accordance With Federal Requirements	Audit	Agency-Wide
04/12/2016	Department of Health & Human Services	The Medicaid Program Could Have Achieved Savings if Oregon Had Applied Medical Loss Ratio Standards Similar to Those Established by the Affordable Care Act	Audit	OR, US
04/15/2016	Department of Health & Human Services	TrailBlazer Health Enterprises, LLC, Claimed Some Unallowable Medicare Pension Costs for Fiscal Years 2003 and 2004	Audit	SC, US
04/15/2016	Department of Health & Human Services	Palmetto Government Benefits Administrator, LLC, Claimed Some Unallowable Medicare Pension Costs for Fiscal Years 2003 and 2004	Audit	SC, US
04/15/2016	Department of Health & Human Services	Palmetto Government Benefits Administrator, LLC, and TrailBlazer Health Enterprises, LLC, Understated Their Medicare Segments' Pension Assets as of January 1, 2005	Audit	SC, US
04/15/2016	Department of Health & Human Services	Review of Tufts Medical Center Claims That Included Medical Device Replacements	Audit	MA, US
04/15/2016	Department of Health & Human Services	Inconsistencies in State Implementation of Correct Coding Edits May Allow Improper Medicaid Payments	Inspection / Evaluation	Agency-Wide
04/22/2016	Department of Health & Human Services	Review of Medicare Contractor Information Security Program Evaluations for Fiscal Year 2014	Audit	Agency-Wide
04/27/2016	Department of Health & Human Services	Medicare Compliance Review of Lafayette General Medical Center for Claims Paid During 2013 and 2014	Audit	LA, US
04/27/2016	Department of Health & Human Services	Enhanced Enrollment Screening of Medicare Providers: Early Implementation Results	Inspection / Evaluation	Agency-Wide
04/28/2016	Department of Health & Human Services	California Improperly Claimed Enhanced Federal Reimbursement for Medicaid Family Planning Drugs Provided in Los Angeles County	Audit	CA, US
05/09/2016	Department of Health & Human Services	Medicare Benefit Integrity Contractors' Activities in 2012 and 2013: A Data Compendium	Inspection / Evaluation	Agency-Wide

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05/10/2016	Department of Health & Human Services	U.S. Department of Health and Human Services Met Many Requirements of the Improper Payments Information Act of 2002 but Did Not Fully Comply for Fiscal Year 2015	Audit	Agency-Wide
05/16/2016	Department of Health & Human Services	Indiana Made Incorrect Medicaid Payments to Providers for Full Vials of Herceptin	Audit	IN, US
05/17/2016	Department of Health & Human Services	CIGNA Government Services, LLC, Claimed Some Unallowable Medicare Postretirement Benefit Costs for Fiscal Years 2004 Through 2012	Audit	TN, US
05/17/2016	Department of Health & Human Services	New York Made Correct Medicaid Claim Adjustments	Audit	NY, US
05/17/2016	Department of Health & Human Services	Medicaid Fraud Control Units Fiscal Year 2016 Annual Report	Inspection / Evaluation	Agency-Wide
05/18/2016	Department of Health & Human Services	Medicare Compliance Review of Wesley Medical Center for 2012 and 2013	Audit	KS, US
05/18/2016	Department of Health & Human Services	Columbia University Claimed Allowable Hurricane Sandy Disaster Relief Act Funds	Disaster Recovery Report	NY, US
05/18/2016	Department of Health & Human Services	New York Implemented Effective Internal Controls Over Hurricane Sandy Social Services Block Grant Funds and Appropriately Budgeted and Claimed Allowable Costs	Disaster Recovery Report	NY, US
05/19/2016	Department of Health & Human Services	Medicare Compliance Review of Huntsville Hospital for 2013 and 2014	Audit	AL, US
05/19/2016	Department of Health & Human Services	The Centers for Disease Control and Prevention Did Not Award President's Emergency Plan for AIDS Relief Funds for 2013 in Compliance With Applicable HHS Policies	Audit	Agency-Wide
05/19/2016	Department of Health & Human Services	Medicare Compliance Review of Sea View Health Care Services, Inc.	Audit	VI, US
05/20/2016	Department of Health & Human Services	Medicaid Enhanced Provider Enrollment Screenings Have Not Been Fully Implemented	Inspection / Evaluation	Agency-Wide
05/20/2016	Department of Health & Human Services	Medicare: Vulnerabilities Related to Provider Enrollment and Ownership Disclosure	Inspection / Evaluation	Agency-Wide
05/20/2016	Department of Health & Human Services	Medicaid: Vulnerabilities Related to Provider Enrollment and Ownership Disclosure	Inspection / Evaluation	Agency-Wide
05/24/2016	Department of Health & Human Services	Washington State Claimed Unallowable Federal Medicaid Reimbursement for Some Dental Services	Audit	WA, US
05/24/2016	Department of Health & Human Services	Medicare Contractors' Payments to Providers for Hospital Outpatient Dental Services in Jurisdictions E and F Generally Did Not Comply With Medicare Requirements	Audit	<ul style="list-style-type: none"> • AS, US • CA, US • GU, US • HI, US • NV, US • MP, US • AK, US • AZ, US • ID, US • MT, US • ND, US • OR, US • SD, US • UT, US • WA, US • WY, US
05/24/2016	Department of Health & Human Services	Precision Health, Inc., Improperly Claimed Medicare Part B Reimbursement for Portable X-ray Services	Audit	NY, US
05/25/2016	Department of Health & Human Services	Incomplete and Inaccurate Licensure Data Allowed Some Suppliers in Round 2 of the Durable Medical Equipment Competitive Bidding Program That Did Not Have Required Licenses	Audit	Agency-Wide
05/25/2016	Department of Health & Human Services	New Jersey Did Not Suspend Medicaid Payments to Some Providers With Credible Allegations of Fraud in Accordance With the Affordable Care Act	Audit	NJ, US

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05/25/2016	Department of Health & Human Services	Connecticut Did Not Comply With Federal and State Requirements for Critical Incidents Involving Developmentally Disabled Medicaid Beneficiaries	Audit	CT, US
05/26/2016	Department of Health & Human Services	Utah Claimed Unallowable Federal Reimbursement for Some Medicaid Physician-Administered Drugs	Audit	UT, US
05/31/2016	Department of Health & Human Services	Semiannual Report to Congress	Semiannual Report	Agency-Wide
05/31/2016	Department of Health & Human Services	Observations From Our Review of CMS's Administration of the First Performance Year of the Pioneer Accountable Care Organization Payment Model	Audit	Agency-Wide
06/01/2016	Department of Health & Human Services	Public Summary Report: Washington State Implemented Security Controls Over the Web Site and Database for Its Health Insurance Exchange but Could Improve Protection of Personally Identifiable Information	Audit	WA, US
06/03/2016	Department of Health & Human Services	Florida State Medicaid Fraud Control Unit: 2015 Onsite Review	Inspection / Evaluation	FL, US
06/03/2016	Department of Health & Human Services	Performance Data for the Senior Medicare Patrol Projects: June 2016 Performance Report	Inspection / Evaluation	Agency-Wide
06/06/2016	Department of Health & Human Services	State Efforts to Exclude 340B Drugs from Medicaid Managed Care Rebates	Inspection / Evaluation	Agency-Wide
06/08/2016	Department of Health & Human Services	Centers for Disease Control and Prevention's Property System Data Were Neither Accurate Nor Complete	Audit	Agency-Wide
06/08/2016	Department of Health & Human Services	Early Alert: The Food and Drug Administration Does Not Have an Efficient and Effective Food Recall Initiation Process	Audit	Agency-Wide
06/10/2016	Department of Health & Human Services	Medicare Improperly Paid Hospitals for Beneficiaries Who Had Not Received 96 or More Consecutive Hours of Mechanical Ventilation	Audit	Agency-Wide
06/13/2016	Department of Health & Human Services	West Carroll Care Center Did Not Always Follow Care Plans for Residents Who Were Later Hospitalized With Potentially Avoidable Urinary Tract Infections	Audit	LA, US
06/14/2016	Department of Health & Human Services	A South Texas Physical Therapist Claimed Unallowable Medicare Part B Reimbursement for Outpatient Physical Therapy Services	Audit	TX, US
06/15/2016	Department of Health & Human Services	Medicare Compliance Review of Vanderbilt University Medical Center for 2013 and 2014	Audit	TN, US
06/15/2016	Department of Health & Human Services	CMS Is Taking Steps To Improve Oversight of Provider-Based Facilities, But Vulnerabilities Remain	Inspection / Evaluation	Agency-Wide
06/17/2016	Department of Health & Human Services	Pennsylvania State Medicaid Fraud Control Unit: 2015 Onsite Review	Inspection / Evaluation	PA, US
06/20/2016	Department of Health & Human Services	New York Overpaid Certain Medicaid Mental Health Services Providers	Audit	NY, US
06/21/2016	Department of Health & Human Services	International Institute of Sleep, Inc., Billed Medicare for Unallowable Sleep Study Services	Audit	US
06/21/2016	Department of Health & Human Services	Nationwide Analysis of Common Characteristics in OIG Home Health Fraud Cases	Inspection / Evaluation	Agency-Wide
06/21/2016	Department of Health & Human Services	High Part D Spending on Opioids and Substantial Growth in Compounding Drugs Raise Concerns	Inspection / Evaluation	Agency-Wide
06/28/2016	Department of Health & Human Services	Dominican Hospital Reported Overstated Wage Data, Resulting in Medicare Overpayments	Audit	CA, US
06/29/2016	Department of Health & Human Services	Medical Access Uganda Limited Generally Managed the President's Emergency Plan for AIDS Relief Funds in Accordance With Award Requirements	Audit	UG
06/29/2016	Department of Health & Human Services	Part D Plans Generally Include Drugs Commonly Used by Dual Eligibles: 2016	Inspection / Evaluation	Agency-Wide
06/30/2016	Department of Health & Human Services	Medicare Compliance Review of University of Tennessee Medical Center	Audit	TN, US

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06/30/2016	Department of Health & Human Services	A Florida Physical Therapy Practice Claimed Unallowable Medicare Part B Reimbursement for Some Outpatient Therapy Services	Audit	FL, US
06/30/2016	Department of Health & Human Services	Massachusetts State Medicaid Fraud Control Unit: 2015 Onsite Review	Inspection / Evaluation	MA, US
07/05/2016	Department of Health & Human Services	Medicare Compliance Review of Christian Hospital for 2012 and 2013	Audit	MO, US
07/05/2016	Department of Health & Human Services	New Jersey Did Not Adequately Oversee Its Medicaid Nonemergency Medical Transportation Brokerage Program	Audit	NJ, US
07/06/2016	Department of Health & Human Services	Cornerstone Hospital of Southwest Louisiana Incorrectly Billed Medicare Inpatient Claims with Kwashiorkor	Audit	LA, US
07/07/2016	Department of Health & Human Services	Medicare Compliance Review of Houston Methodist Hospital for 2012 and 2013	Audit	TX, US
07/12/2016	Department of Health & Human Services	More Effort is Needed to Protect the Integrity of the Child Care and Development Fund Block Grant Program	Inspection / Evaluation	Agency-Wide
07/13/2016	Department of Health & Human Services	Alabama Did Not Comply With Federal and State Requirements for Claiming Medicaid Certified Public Expenditures for Federal Fiscal Year 2010	Audit	AL, US
07/13/2016	Department of Health & Human Services	Alabama Claimed Millions in Unallowable School-Based Medicaid Administrative Costs	Audit	AL, US
07/13/2016	Department of Health & Human Services	Massachusetts Did Not Comply With Federal and State Requirements for Critical Incidents Involving Developmentally Disabled Medicaid Beneficiaries	Audit	MA, US
07/14/2016	Department of Health & Human Services	First Coast Service Options, Inc., Did Not Claim Some Medicare Supplemental Executive Retirement Plan Costs for Fiscal Years 2006 Through 2009	Audit	FL, US
07/14/2016	Department of Health & Human Services	Medicare Compliance Review of Excellent Home Care Services, LLC	Audit	NY, US
07/19/2016	Department of Health & Human Services	Adverse Events in Inpatient Rehabilitation Facilities: National Incidence Among Medicare Beneficiaries	Inspection / Evaluation	Agency-Wide
07/20/2016	Department of Health & Human Services	FDA is Issuing More Postmarketing Requirements, but Challenges with Oversight Persist	Inspection / Evaluation	Agency-Wide
07/22/2016	Department of Health & Human Services	Hospitals Largely Reported Addressing Requirements for EHR Contingency Plans	Disaster Recovery Report	Agency-Wide
07/27/2016	Department of Health & Human Services	New York Improperly Claimed Federal Medicaid Reimbursement for the Drug Herceptin Over a 3-Year Period	Audit	NY, US
08/01/2016	Department of Health & Human Services	Texas Did Not Always Comply With Federal Requirements and Its Cost Allocation Plan When It Claimed Medicaid Administrative Costs	Audit	TX, US
08/02/2016	Department of Health & Human Services	Louisiana Made Incorrect Herceptin Payments to Medicaid Providers	Audit	LA, US
08/03/2016	Department of Health & Human Services	Cornerstone Hospital of Austin Incorrectly Billed Medicare Inpatient Claims with Kwashiorkor	Audit	TX, US
08/04/2016	Department of Health & Human Services	Arizona Made Incorrect Medicaid Electronic Health Record Incentive Payments to Hospitals	Audit	AZ, US
08/04/2016	Department of Health & Human Services	Conversions of Startup Loans Into Surplus Notes by Consumer Operated and Oriented Plans Were Allowable but Not Always Effective	Audit	Agency-Wide
08/04/2016	Department of Health & Human Services	Medicare Compliance Review of New York-Presbyterian Hospital for 2011 and 2012	Audit	NY, US
08/08/2016	Department of Health & Human Services	A Michigan Chiropractor Received Unallowable Medicare Payments for Chiropractic Services	Audit	MI, US
08/08/2016	Department of Health & Human Services	Texas Did Not Always Calculate Physician Supplemental Payments Made to the University of Texas Health Institutions in Accordance With Federal and State Requirements	Audit	TX, US

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08/09/2016	Department of Health & Human Services	MACs Continue to Use Different Methods to Determine Drug Coverage	Inspection / Evaluation	Agency-Wide
08/09/2016	Department of Health & Human Services	Virginia State Medicaid Fraud Control Unit: 2015 Onsite Review	Inspection / Evaluation	Agency-Wide
08/10/2016	Department of Health & Human Services	Pennsylvania Made Correct Medicaid Electronic Health Record Incentive Payments to Hospitals	Audit	PA, US
08/10/2016	Department of Health & Human Services	West Virginia Made Incorrect Medicaid Electronic Health Record Incentive Payments to Hospitals	Audit	WV, US
08/11/2016	Department of Health & Human Services	Colorado Received Millions in Unallowable Bonus Payments	Audit	CO, US
08/15/2016	Department of Health & Human Services	State Governments May Unduly Benefit Financially From Publicly Owned but Privately Operated Entities	Audit	Agency-Wide
08/16/2016	Department of Health & Human Services	The Department Of Health And Human Services Security Management Practices For Computer Systems With Access To Personally Identifiable Information	Audit	Agency-Wide
08/17/2016	Department of Health & Human Services	Medicare Compliance Review of Home Health VNA for 2011 and 2012	Audit	MA, US
08/18/2016	Department of Health & Human Services	Kansas Correctly Invoiced Rebates to Manufacturers for Most Physician-Administered Drugs Dispensed to Enrollees of Medicaid Managed-Care Organizations	Audit	KS, US
08/22/2016	Department of Health & Human Services	A Kansas Physical Therapy Practice Claimed Unallowable Medicare Part B Reimbursement for Some Outpatient Physical Therapy Services	Audit	KS, US
08/25/2016	Department of Health & Human Services	New Jersey Made Incorrect Medicaid Electronic Health Record Incentive Payments	Audit	NJ, US
08/29/2016	Department of Health & Human Services	Oklahoma Made Incorrect Medicaid Electronic Health Record Incentive Payments to Hospitals	Audit	OK, US
08/30/2016	Department of Health & Human Services	Ohio Made Incorrect Medicaid Electronic Health Record Incentive Payments	Audit	OH, US
08/30/2016	Department of Health & Human Services	Head Start Grant Recompensation: Early Implementation Results Suggest Opportunities for Improvement	Inspection / Evaluation	Agency-Wide
08/30/2016	Department of Health & Human Services	Washington Medicaid Fraud Control Unit:2016 Onsite Review	Inspection / Evaluation	WA, US
09/06/2016	Department of Health & Human Services	CMS Should Address Medicare's Flawed Payment System for DME Infusion Drugs	Inspection / Evaluation	Agency-Wide
09/06/2016	Department of Health & Human Services	Superstorm Sandy Block Grants: Funds Benefited States' Reconstruction and Social Service Efforts, Though ACF's Guidance Could be Improved	Disaster Recovery Report	Agency-Wide
09/12/2016	Department of Health & Human Services	Ohio Did Not Always Make Correct Medicaid Claim Adjustments	Audit	OH, US
09/13/2016	Department of Health & Human Services	South Dakota Medicaid Fraud Control Unit: 2016 Onsite Review	Inspection / Evaluation	SD, US
09/13/2016	Department of Health & Human Services	Medicaid Fraud Control Units Fiscal Year 2015 Annual Report	Inspection / Evaluation	Agency-Wide
09/14/2016	Department of Health & Human Services	Medicare Compliance Review of North Carolina Baptist Hospital for Claims Paid From January 1, 2013, Through August 31, 2014	Audit	NC, US
09/15/2016	Department of Health & Human Services	Idaho Claimed Federal Medicaid Reimbursement for Inpatient Hospital Services Related to Treating Provider-Preventable Conditions	Audit	ID, US
09/15/2016	Department of Health & Human Services	Washington State Claimed Federal Medicaid Reimbursement for Inpatient Hospital Services Related to Treating Provider-Preventable Conditions	Audit	WA, US
09/15/2016	Department of Health & Human Services	Hospices Should Improve Their Election Statements and Certifications of Terminal Illness	Inspection / Evaluation	Agency-Wide

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09/20/2016	Department of Health & Human Services	Washington State Made Incorrect Medicaid Electronic Health Record Incentive Payments to Hospitals	Audit	WA, US
09/20/2016	Department of Health & Human Services	Illinois Claimed Some Improper Federal Medicaid Reimbursement for Inpatient Hospital Services Related to Treating Provider-Preventable Conditions	Audit	IL, US
09/21/2016	Department of Health & Human Services	Blue Cross Blue Shield of South Carolina Overstated Its Allocable Medicare Postretirement Benefit Costs for Calendar Years 2006 Through 2011	Audit	SC, US
09/21/2016	Department of Health & Human Services	CGS Administrators, LLC's Postretirement Benefit Costs for Fiscal Year 2011 Were Reasonable and Allowable	Audit	SC, US
09/21/2016	Department of Health & Human Services	Palmetto Government Benefits Administrator, LLC, Claimed Some Unallowable Medicare Postretirement Benefit Costs for Fiscal Years 2005 Through 2011	Audit	SC, US
09/22/2016	Department of Health & Human Services	Escalating Medicare Billing for Ventilators Raises Concerns	Inspection / Evaluation	Agency-Wide
09/23/2016	Department of Health & Human Services	Vermont Did Not Properly Allocate Millions to Establishment Grants for a Health Insurance Marketplace	Audit	VT, US
09/26/2016	Department of Health & Human Services	California Made Incorrect Medicaid Electronic Health Record Incentive Payments to Hospitals	Audit	CA, US
09/26/2016	Department of Health & Human Services	Public Summary Report: Information Technology Control Weaknesses Found at the Minnesota Health Insurance Exchange	Audit	MN, US
09/26/2016	Department of Health & Human Services	Virginia Did Not Always Make Correct Medicaid Claim Adjustments	Audit	VA, US
09/27/2016	Department of Health & Human Services	Medicare Improperly Paid Millions of Dollars for Unlawfully Present Beneficiaries for 2013 and 2014	Audit	Agency-Wide
09/27/2016	Department of Health & Human Services	Sleep Health Center Billed Medicare for Some Unallowable Sleep Study Services	Audit	FL, US
09/28/2016	Department of Health & Human Services	HHS Has Made Progress in Properly Classifying Documents; However, New Issues Should be Addressed	Inspection / Evaluation	Agency-Wide
09/28/2016	Department of Health & Human Services	North Carolina State Medicaid Fraud Control Unit: 2016 Onsite Review	Inspection / Evaluation	NC, US
09/29/2016	Department of Health & Human Services	Maryland State Medicaid Fraud Control Unit: 2016 Onsite Review	Inspection / Evaluation	MD, US
09/30/2016	Department of Health & Human Services	Michigan Improperly Received Medicaid Reimbursement for School-Based Health Services	Audit	MI, US
09/30/2016	Department of Health & Human Services	Not All Internal Controls Implemented by CDC Were Effective in Ensuring That World Trade Center Health Program Pharmacy and Medical Claims Were Paid According to Federal Requirements	Audit	NY, US
09/30/2016	Department of Health & Human Services	Early Alert: Incorporating Medical Device-Specific Information on Claim Forms	Audit	Agency-Wide
09/30/2016	Department of Health & Human Services	Medicare Payments for Clinical Diagnostic Laboratory Tests in 2015: Year 2 of Baseline Data	Inspection / Evaluation	Agency-Wide
09/30/2016	Department of Health & Human Services	Changing How Medicare Pays for Clinical Diagnostic Laboratory Tests: An Update on CMS's Progress	Inspection / Evaluation	Agency-Wide
10/03/2016	Department of Health & Human Services	Medicare Compliance Review of Bergen Mercy Medical Center for 2013 and 2014	Audit	NE, US
10/04/2016	Department of Health & Human Services	Noridian Healthcare Solutions, LLC, Did Not Claim Allowable Medicare Pension Costs or Postretirement Benefit Costs for Fiscal Years 2006 Through 2008	Audit	ND, US
10/04/2016	Department of Health & Human Services	Public Summary Report: The State of Colorado Did Not Meet Federal Information System Security Requirements for Safeguarding Its Medicaid Systems and Data	Audit	CO, US

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10/06/2016	Department of Health & Human Services	Medicare's Policies and Procedures Identified Almost All Improper Claims Submitted for Deceased Individuals and Recouped Almost All Improper Payments Made for These Claims for January 2013 Through October 2015	Audit	Agency-Wide
10/06/2016	Department of Health & Human Services	Medicare Improperly Paid Providers Millions of Dollars for Incarcerated Beneficiaries Who Received Services During 2013 and 2014	Audit	Agency-Wide
10/06/2016	Department of Health & Human Services	North Carolina Claimed Millions in Unallowable School-Based Medicaid Administrative Costs	Audit	NC, US
10/06/2016	Department of Health & Human Services	Indian Health Service Hospitals: Longstanding Challenges Warrant Focused Attention to Support Quality Care	Inspection / Evaluation	Agency-Wide
10/06/2016	Department of Health & Human Services	Indian Health Service Hospitals: More Monitoring Needed to Ensure Quality Care	Inspection / Evaluation	Agency-Wide
10/14/2016	Department of Health & Human Services	Children's Health Insurance Program Enrollment Using the Express Lane Eligibility Option Did Not Always Meet Federal Requirements	Audit	Agency-Wide
10/14/2016	Department of Health & Human Services	Medicaid Enrollment Using the Express Lane Eligibility Option Did Not Always Meet Federal Requirements	Audit	Agency-Wide
10/14/2016	Department of Health & Human Services	State Use of Express Lane Eligibility for Medicaid and CHIP Enrollment	Inspection / Evaluation	Agency-Wide
10/17/2016	Department of Health & Human Services	New York Made Some Incorrect Medicaid Electronic Health Record Incentive Payments	Audit	NY, US
10/18/2016	Department of Health & Human Services	Hundreds of Millions in Medicare Payments for Chiropractic Services Did Not Comply With Medicare Requirements	Audit	Agency-Wide
10/19/2016	Department of Health & Human Services	State Agencies Claimed Unallowable and Unsupported Medicaid Reimbursements for Services Under the Home and Community-Based Services Waiver Program	Audit	Agency-Wide
10/19/2016	Department of Health & Human Services	Virginia Medicaid Electronic Health Record Payments	Audit	VA, US
10/20/2016	Department of Health & Human Services	Arizona Did Not Always Verify Correction of Deficiencies Identified During Surveys of Nursing Homes Participating in Medicare and Medicaid	Audit	AZ, US
10/27/2016	Department of Health & Human Services	North Dakota Claimed Some Unallowable Medicaid Payments for Targeted Case Management Services	Audit	ND, US
10/28/2016	Department of Health & Human Services	New York Claimed Medicaid Reimbursement for Unallowable Dental Services Billed by a Dentist Based in New York City	Audit	NY, US
10/31/2016	Department of Health & Human Services	Indiana Did Not Always Make Correct Medicaid Claim Adjustments	Audit	IN, US
11/01/2016	Department of Health & Human Services	A Northern California Physical Therapy Practice Claimed Unallowable Medicare Part B Reimbursement for Some Outpatient Therapy Services	Audit	CA, US
11/01/2016	Department of Health & Human Services	TrustSolutions, LLC, Claimed Unallowable Medicare Pension Costs for 2007 Through 2009	Audit	WI, US
11/01/2016	Department of Health & Human Services	Wisconsin Physicians Service Insurance Corporation Did Not Properly Settle Indiana Medicare Disproportionate Share Hospital Cost Report Payments	Audit	WI, US
11/02/2016	Department of Health & Human Services	Report on the DATA Act Readiness Review Audit of the Department of Health and Human Services	Audit	Agency-Wide
11/04/2016	Department of Health & Human Services	Public Summary Report: New York Implemented Security Controls Over Its Health Insurance Exchange Web Site and Database but Could Improve Security Controls	Audit	NY, US
11/17/2016	Department of Health & Human Services	Top Management and Performance Challenges Facing HHS	Top Management Challenges	Agency-Wide
11/18/2016	Department of Health & Human Services	North Carolina Improperly Claimed Federal Reimbursement for Some Medicaid Nonemergency Transportation Services	Audit	NC, US

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11/21/2016	Department of Health & Human Services	New York Misallocated Costs to Establishment Grants for a Health Insurance Marketplace	Audit	NY, US
11/22/2016	Department of Health & Human Services	Hospitals Did Not Always Comply With Medicare Requirements for Reporting Cochlear Devices Replaced Without Cost	Audit	Agency-Wide
11/23/2016	Department of Health & Human Services	The Minnesota Marketplace Misallocated Federal Funds and Claimed Unallowable Costs	Audit	MN, US
11/28/2016	Department of Health & Human Services	Visiting Nurse Service of New York Budgeted Costs That Were Not Appropriate and Claimed Some Unallowable Hurricane Sandy Disaster Relief Act Funds	Disaster Recovery Report	NY, US
11/30/2016	Department of Health & Human Services	Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/30/2016	Department of Health & Human Services	Audit of Medicaid Capitation Payments for Deceased Beneficiaries in Florida	Audit	FL, US
11/30/2016	Department of Health & Human Services	Review of Massachusetts Medicaid Managed Care Program Potential Savings with Minimum Medical Loss Ratio	Audit	MA, US
11/30/2016	Department of Health & Human Services	Medicare Market Shares of Mail Order Diabetes Test Strips From April to June 2016	Inspection / Evaluation	Agency-Wide
12/08/2016	Department of Health & Human Services	California Did Not Bill Manufacturers for Rebates for Physician-Administered Drugs Dispensed to Enrollees of Some Medicaid Managed-Care Organizations	Audit	CA, US
12/08/2016	Department of Health & Human Services	Housing Works, Inc., Did Not Always Comply With Federal Requirements Related to Its Affordable Care Act-Funded Community Health Center Fund Grant	Audit	NY, US
12/14/2016	Department of Health & Human Services	Oregon State Medicaid Fraud Control Unit: 2016 Onsite Review	Inspection / Evaluation	OR, US
12/15/2016	Department of Health & Human Services	Medicare Compliance Review of Abbott Northwestern Hospital for 2013 and 2014	Audit	MN, US
12/16/2016	Department of Health & Human Services	Vulnerabilities Remain Under Medicare's 2-Midnight Hospital Policy	Inspection / Evaluation	Agency-Wide
12/19/2016	Department of Health & Human Services	Medicare Compliance Review of North Mississippi Medical Center for 2013 and 2014	Audit	MS, US
12/20/2016	Department of Health & Human Services	Early Implementation Review: CMS's Management of the Quality Payment Program	Inspection / Evaluation	Agency-Wide
12/21/2016	Department of Health & Human Services	Review of South Carolina's Medicaid Managed Care Program Potential Savings With Minimum Medical Loss Ratio	Audit	SC, US
12/22/2016	Department of Health & Human Services	Medicare Compliance Review of NorthShore University HealthSystem for 2013 and 2014	Audit	IL, US
12/22/2016	Department of Health & Human Services	Medicare Compliance Review of University of Mississippi Medical Center for 2013 and 2014	Audit	MS, US
12/22/2016	Department of Health & Human Services	Audit of Costs Normally Treated as Administrative and Clerical Costs but Charged Directly to HHS Awards at the University of Louisville	Audit	KY, US
12/22/2016	Department of Health & Human Services	Virginia Did Not Bill Manufacturers for Some Rebates for Physician-Administered Drugs Dispensed to Enrollees of Medicaid Managed-Care Organizations	Audit	VA, US
12/23/2016	Department of Health & Human Services	The Ohio State University Monitored Subrecipients and Claimed Allowable National Institutes of Health Grant Costs	Audit	OH, US
12/23/2016	Department of Health & Human Services	Case Review of Inpatient Rehabilitation Hospital Patients Not Suited for Intensive Therapy	Inspection / Evaluation	Agency-Wide
12/27/2016	Department of Health & Human Services	A Southern California Physical Therapy Practice Claimed Unallowable Medicare Part B Reimbursement for Some Outpatient Therapy Services	Audit	CA, US
12/27/2016	Department of Health & Human Services	Colorado Did Not Correctly Expend Establishment Grant Funds for Establishing a Health Insurance Marketplace	Audit	CO, US

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12/27/2016	Department of Health & Human Services	New Jersey Claimed Medicaid Adult Mental Health Partial Care Services That Were Not in Compliance With Federal and State Requirements	Audit	NJ, US
12/30/2016	Department of Health & Human Services	Delaware Did Not Bill Manufacturers for Some Rebates for Physician-Administered Drugs Dispensed to Enrollees of Medicaid Managed-Care Organizations	Audit	DE, US
12/30/2016	Department of Health & Human Services	Northside Medical Center Incorrectly Billed Medicare Inpatient Claims with Severe Malnutrition	Audit	OH, US
01/04/2017	Department of Health & Human Services	California Improperly Claimed Federal Medicaid Reimbursement for Certain Nonemergency Services	Audit	CA, US
01/04/2017	Department of Health & Human Services	Louisiana Did Not Always Comply With Federal and State Requirements for Claims Submitted for the Nonemergency Medical Transportation Program	Audit	LA, US
01/04/2017	Department of Health & Human Services	High-Price Drugs Are Increasing Federal Payments for Medicare Part D Catastrophic Coverage	Inspection / Evaluation	Agency-Wide
01/05/2017	Department of Health & Human Services	Colorado Claimed Unallowable Federal Reimbursement for Some Medicaid Physician-Administered Drugs	Audit	CO, US
01/10/2017	Department of Health & Human Services	Independent Attestation Review: Health Resources and Services Administration Fiscal Year 2016 Detailed Accounting Submission and Performance Summary Report for National Drug Control Activities and Accompanying Required Assertions	Audit	Agency-Wide
01/10/2017	Department of Health & Human Services	Independent Attestation Review: Substance Abuse and Mental Health Services Administration Fiscal Year 2016 Detailed Accounting Submission and Performance Summary Report for National Drug Control Activities and Accompanying Required Assertions	Audit	Agency-Wide

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