



**Recovery Audit Contractor (RAC) Projects
 Approved by the Louisiana Department of Health and Hospitals
 State Fiscal Year 2015 – 2nd Quarter (October 2014 – December 2014)**

Project Name¹	Description	Provider Type	Review Period²	Applicable Policy
Claims Paid After Date of Death	Identify claims paid for services after the member's date of death.	All	Three year look back from initiation of audit	RS 46:438.8 (defendant shall carry the burden of proving that goods, services, or supplies were actually provided to an eligible recipient in the quantity and quality submitted on a claim.) Chapter 41 SURS 4147 Violations 22 i.
Leave Day Billing	Identify Nursing Facility claims when leave day revenue codes were not billed but hospital claims indicate the member was hospitalized.	Nursing Homes	Three year look back from initiation of audit	Chapter 13 Reimbursement Section 1321 Leave of Absence Days & 2006 Louisiana Medicaid LTC Provider Training
Credit Balance Audits	Review Credit Balance Reports and supporting documentation.	Hospital Services, Nursing Homes, Physicians	Three year look back from initiation of audit	Chapter 1 General Information and Administration Section 1.1 Provider Requirements.



Project Name ¹	Description	Provider Type	Review Period ²	Applicable Policy
Correct Fee Schedule Payments Applied	Identify underpayments or overpayments which may have occurred as a result of an incorrect fee applied to claim.	All Providers	Three year look back from initiation of audit	Fee Schedules posted on DHH web site: www.lamedicaid.com

¹The presence of an audit project on this list does not imply that all providers will receive requests for documentation or notifications of mispayments. Providers may be contacted by the RAC if data analysis indicates that a mispayment may have occurred. The project plan will be updated quarterly. Therefore, an audit project approved by the Department of Health and Hospitals initiated during the interim will be reflected on the next quarterly update.

²The exact three year look back period will be specific to each notification letter determined by the timing of the RAC's identification of claims for the respective audit project and the Department's approval for the notification.

Approved by DHH December 8, 2014