

Announcement

Waiver Direct Service Provider Audit Requirements for Fiscal Year (FY) 2014/2015 Reporting Period

ODP Communication Number: Announcement 051-15

The mission of the Office of Developmental Programs is to support Pennsylvanians with developmental disabilities to achieve greater independence, choice and opportunity in their lives.

Audience:

- Waiver Direct Service Providers who delivered Consolidated and Person/Family Directed Support (P/FDS) Waiver services during FY 2014/2015 including:
 - Agency with Choice (AWC) services
 - Base-funded services
 - Services with cost report-based rates
 - Department-established fee, Fee Schedule or outcomes-based services
 - Transportation services
- Administrative Entity and ODP Regional Fiscal staff who have a role in desk reviewing cost reports and overseeing the cost report and desk review processes

Purpose: This announcement is to inform you that the following document has been posted to the ODP Consulting website. This document provides detail on the specific audit requirements, which vary based on expenditures levels.

- Audit Requirements for Fiscal Year 2014/2015 Reporting Period

Similar to prior years, ODP is in the process of preparing to collect cost reports for the FY 2014/2015 reporting period. The updated cost report template and instructions will be published in the coming months. In the meantime, this announcement gives providers advanced notice on the audit requirements that will be in place for the FY 2014/2015 reporting period.

ODP encourages providers to review this document closely to ensure they understand the audit requirements that apply to the FY 2014/2015 reporting period. The posted document provides detailed information on the requirements and situations that require submission of an audit to ODP and the Bureau of Audits. The cost report instructions will include this same language. The posted document described above can be accessed as follows:

www.odpconsulting.net > ODP Information Centers > Provider Information Center > Waiver Provider Cost Report Information > Year 8 Cost Report Instructions and Forms > Audit Requirements for Fiscal Year 2014/20145 Reporting Period

Any providers who have questions after reviewing the posted document should contact ODP Regional Fiscal Officer, Agnes Rudolf at c-arudolf@pa.gov or 215-560-6292.

Providers are encouraged to continue monitoring this website for additional announcements and postings.