



# Arizona MAXMessenger



## Moratorium Extended!!!



✕ **MAC and Transportation claims may continue to be billed through April 2009** ✕



## DSC



## New DSC Handbook Format

The DSC Handbook is available online on the Downloads Menu at [www.maximusschools.com](http://www.maximusschools.com) in its new format. The Handbook is posted in separate chapters and attachments, and can be printed by chapter and/or attachment. The intent is to enable the Handbook to be updated more timely as new information and Program clarifications are received.

Chapter 4 is currently being reviewed and updated and should be released in the next month or so. Keep an eye on the website, which has valuable information related to both School Based Claiming Programs, MAC and DSC.

## OIG Documentation Request

A thank you for your prompt responses to the 37 LEAs involved in the request by the Office of the Inspector General (OIG) for additional documentation in several areas of focus. MAXIMUS is gathering the data and will forward it to AHCCCS this month, so it may be provided to OIG. MAXIMUS will let you know of any results or findings of the OIG Audit, as they become available.

## Compliance Audit News

- MAXIMUS has scheduled the Q3-08 Compliance Audits that will take place during July, August and September 2008. LEAs have been contacted by the auditors and given the selection of DSC claims the auditors will be reviewing, and the LEA's Billers have been notified.
- For LEAs who scored 80% or better on their last audit, Account Manager verifications of the LEA's Corrective Action Plan (CAP) have begun. This is a quick review of the LEA's current documentation for information that was missing on the audit, and for which the LEA was to implement processes to ensure future compliance.

- Re-audits will begin shortly for LEAs who scored less than 80% on their last audit. At least six months has passed since the last audit and MAXIMUS will request, for current claims, documentation that was previously missing to ensure processes that were to be implemented were put in place to ensure future compliance.

Please contact your Account Manager if you have any questions.

## MAXIMUS Fee for DSC Claims

Effective August 1, 2008, the MAXIMUS fee for administering the DSC Program will be reduced to 50 cents per unit of service paid, from 58 cents per unit. This cost is shared by AHCCCS, which pays 25 cents per unit paid, and each LEA receiving payment, which pays 25 cents per unit paid. The administration fee is reviewed each quarter, under the terms of the AHCCCS/MAXIMUS contract, and adjusted as needed.

## Upcoming DSC Deadlines



**August 15, 2008** –Q2-08 DSC Certification of Match Form is Due to MAXIMUS via mail.



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reports in WebMAC and follow-up to get the most responses returned as possible. Because of the recent higher rate of Non-Responses, there has been a negative impact on the statewide percentage, as reflected in the past two quarters of MAC Claims. Please talk to your Account Manager if you have any questions or need a further explanation.

## Heinfeld, Meech & Co. Audits

MAXIMUS is required by law to be subject to an annual audit of our work by an independent accounting firm. This year, Heinfeld, Meech & Co. is conducting the MAC Single Audit for school year ending September 2007. Some LEAs have already been contacted by them, and our work has been reviewed. We ask that you cooperate fully in this audit.

## AASBO



Thanks to all the LEAs that stopped to talk to us at our booth at the annual AASBO Conference in Tucson from July 22-24 at the Starr Pass Marriott. It was good to see you all.

## Upcoming MAC Deadlines

**August 07, 2008** –Q4-07 MAC Certification of Match Form is Due to MAXIMUS via mail.

**August 08, 2008** –Q2-08 MAC Financial Templates Due via e-mail to [azmac@maximus.com](mailto:azmac@maximus.com).

**August 13, 2008** –Q4-08 MAC Personnel Rosters and Position Classification Forms are Due.

**Regional MAC Coordinator and Train the Trainer Sessions** will be held in September. Watch for the training announcement.

\*\*Please let your Account Manager know, ASAP, if you would be willing to host one of these trainings.

## Welcome Back & Best Wishes for the 2008-2009 School Year

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## Q1-08 MAC Claim RMS Results

The RMS results improved slightly from Q4-07, but not significantly: from 2.2148% in Q4-07 to 4.134% in Q1-08. One area in which LEAs may improve the RMS results is by returning ALL forms. Any forms that are not returned are counted as "Non-Medicaid" which reduces the results percentage. It is better to return the forms. MAC Coordinators must review their "No Response"