STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State: UTAH

SECTION 4 - GENERAL PROGRAM ADMINISTRATION (Continued)

Citation

1902(a)(68) of the Act, P.L. 109-171

(1) All entities covered under 4.42(A) must be in compliance with section 6032 of the Deficit Reduction Act of 2005.

(2) Initial Compliance: Upon approval of the State Plan Amendment, notice shall be sent to all entities as described in 4.42(A) requiring compliance with section 6032 of the DRA. The notice shall include a compliance attestation that must be returned to the Department within 45 days of the date of the notice.

(3) Ongoing compliance: At the end of the first calendar quarter of every third year after 2007, notice and compliance attestation will be sent to each entity as described in 4.42(A). Compliance verification must be received by each entity noted above no later than June 30 of that year.

(4) In between each third year, at the end of each first calendar quarter, a list of all entities will be checked and reviewed for all new entities meeting the requirements as noted in 4.42(A). Notice and compliance attestation will be sent as directed in #2 above.

(5) Annually, the Department will conduct a random audit of all entities to determine compliance with section 6032 of the DRA. The Department will use sampling methodology to make this determination and the audits will be completed by the end of the State Fiscal Year.

(6) If compliance is not met or there is a failure to return attestations within the stated timeframe, appropriate action will be taken against the entity according to the current State and Department Program Integrity Rules in effect at the time notice was given to the entity.