



CDPAP Medicaid Audit Protocol **Used to Determine Compliance with Program Rules**

Last month, [OMIG](#) published an [audit protocol](#) for CDPAP providers. OMIG stated that it will use these protocols when auditing CDPAP providers to determine if they are complying with Medicaid requirements and if program funds have been properly spent. The protocol includes the following citations which could result in CDPAP claims being disallowed:

1. Missing Documentation of Service
2. Missing Recipient Record
3. Billed More Units than Documented or Authorized
4. Missing Authorization or Reauthorization
5. Services Performed by a Precluded Individual
6. Failure to Complete Required Health Assessment
7. Missing Certificate of Immunization
8. Missing Documentation of a PPD (Mantoux) Skin Test or Follow-Up
9. Missing Personnel Record(s)
10. Failure to process Consumer Directed Personal Assistant's Wages and Benefits

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