

New Mexico Human Services Department
RFP #: 13-630-8000-0007
Medicaid Audit Agent

Question #	Question	Answer																																																																					
1.	Included in the scope of work in Appendix 8, Attachment 1, Section 3.y is a task to “provide for audits of the MCO Contractor’s financial records at the discretion of the Department.” For purposes of preparing a cost proposal, should the bidders assume that this work would be negotiated and added to the proposed contract if and when the Department determines the scope of these services?	Yes – should the Department decide to move forward with these audits, a scope of services would be discussed and a price would be negotiated and the contract amended at that time.																																																																					
2.	<p>Included as Appendix 1 to the RFP are listings of the providers in each of the categories covered under this RFP. In Appendix 8, Attachment 1, Section 1, the summary scope of work indicates that the audit agent will perform audits of the Hospitals, Home Health Agencies, Federally Qualified Health Centers, Rural Health Clinics and Long Term Care Facilities, and that the audits will include Desk Audits and Field Audits. For purposes of bidders preparing comparable cost proposals, should they use the breakdowns and volumes below of field and desk audits based on prior procurements of these services?</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Provider Type</th> <th colspan="3">Contract Period 1 (7/1/13 – 6/30/15)</th> <th colspan="3">Optional Contract Periods 2 and 3 (Volume Each Year)</th> </tr> <tr> <th>Field Audits</th> <th>Desk Reviews</th> <th>Total</th> <th>Field Audits</th> <th>Desk Reviews</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Nursing Facilities</td> <td style="text-align: center;">66</td> <td style="text-align: center;">135</td> <td style="text-align: center;">201</td> <td style="text-align: center;">22</td> <td style="text-align: center;">45</td> <td style="text-align: center;">67</td> </tr> <tr> <td>ICF/MR</td> <td style="text-align: center;">39</td> <td style="text-align: center;">78</td> <td style="text-align: center;">117</td> <td style="text-align: center;">13</td> <td style="text-align: center;">26</td> <td style="text-align: center;">39</td> </tr> <tr> <td>DRG Hospital</td> <td style="text-align: center;">14</td> <td style="text-align: center;">56</td> <td style="text-align: center;">70</td> <td style="text-align: center;">7</td> <td style="text-align: center;">28</td> <td style="text-align: center;">35</td> </tr> <tr> <td>Psych, Rehab, LTC Hosp.</td> <td style="text-align: center;">8</td> <td style="text-align: center;">30</td> <td style="text-align: center;">38</td> <td style="text-align: center;">4</td> <td style="text-align: center;">15</td> <td style="text-align: center;">19</td> </tr> <tr> <td>RHC</td> <td style="text-align: center;">4</td> <td style="text-align: center;">18</td> <td style="text-align: center;">22</td> <td style="text-align: center;">2</td> <td style="text-align: center;">9</td> <td style="text-align: center;">11</td> </tr> <tr> <td>HHA</td> <td style="text-align: center;">18</td> <td style="text-align: center;">110</td> <td style="text-align: center;">128</td> <td style="text-align: center;">9</td> <td style="text-align: center;">55</td> <td style="text-align: center;">64</td> </tr> <tr> <td>FQHC</td> <td style="text-align: center;">10</td> <td style="text-align: center;">184</td> <td style="text-align: center;">194</td> <td style="text-align: center;">5</td> <td style="text-align: center;">92</td> <td style="text-align: center;">97</td> </tr> <tr> <td>Total</td> <td style="text-align: center;">159</td> <td style="text-align: center;">611</td> <td style="text-align: center;">770</td> <td style="text-align: center;">62</td> <td style="text-align: center;">275</td> <td style="text-align: center;">332</td> </tr> </tbody> </table>	Provider Type	Contract Period 1 (7/1/13 – 6/30/15)			Optional Contract Periods 2 and 3 (Volume Each Year)			Field Audits	Desk Reviews	Total	Field Audits	Desk Reviews	Total	Nursing Facilities	66	135	201	22	45	67	ICF/MR	39	78	117	13	26	39	DRG Hospital	14	56	70	7	28	35	Psych, Rehab, LTC Hosp.	8	30	38	4	15	19	RHC	4	18	22	2	9	11	HHA	18	110	128	9	55	64	FQHC	10	184	194	5	92	97	Total	159	611	770	62	275	332	Yes, the breakdown of field audit and desk audit volume is correct. Cost proposals should be based on this volume.
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