



State of Vermont
Agency of Human Services
280 State Drive, Center Building
Waterbury, VT 05671-1000

Global Commitment Register

September 1, 2017

GCR 16-109
CLARIFICATION

Recovery Audit Contractor

Policy Summary:

This SPA was approved by CMS. Below is the policy summary for submission.

The Department of Vermont Health Access (DVHA) filed Vermont Medicaid State Plan Amendment (SPA) #17-0003 to update its exemption from the requirement to create a recovery audit contractor (RAC) program. DVHA manages its own Program Integrity Unit that complies with federal program integrity and audit requirements. This amendment extends the RAC exemption for at least the duration of the newly approved Global Commitment to Health 1115 waiver, which is in effect until 12/31/2021.

Effective Date:

Approved by CMS on May 3, 2017. Effective January 1, 2017.

Authority/Legal Basis:

42 CFR 430.12(c)(1)(ii) under the [Medicaid State Plan](#).
[Vermont's Global Commitment to Health waiver](#).

Population Affected:

All Medicaid.

Fiscal Impact:

No fiscal impact.

Public Comment Period:

The public comment period was December 6, 2016 – December 30, 2016. No comments were received.

Additional information:

Click here to view the GCR final policy for [16-109: Recovery Audit Contractor](#).

Click here for the [updated State Plan](#) on the DVHA website.

The following State Plan pages were amended:

- Section 4, page 36b