



OFFICE OF INSPECTOR GENERAL
TEXAS HEALTH & HUMAN SERVICES COMMISSION

SYLVIA HERNANDEZ KAUFFMAN
PRINCIPAL DEPUTY INSPECTOR GENERAL

November 20, 2017

Ms. Shelly Vanderlin
Wee-Care Pediatric Home Health, LLC
100 North Central Expressway, Suite 908
Richardson, Texas 75080

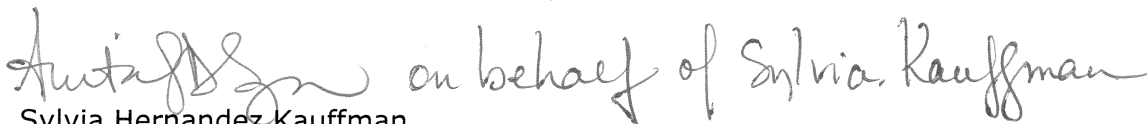
Dear Ms. Vanderlin:

The Texas Health and Human Services Commission (HHSC) Inspector General (IG) Audit Division conducted an audit of Wee-Care Pediatric Home Health, LLC (Wee-Care). The audit reviewed Wee-Care speech therapy claims submitted and paid under a Participating Group Specialist Physician Agreement (contract) as a network provider for Parkland Community Health Plan (Parkland), a Texas Medicaid managed care organization (MCO). The objective of the audit was to evaluate whether Wee-Care complied with Texas Medicaid requirements for (a) speech therapy claims billing, (b) initial and subsequent prior authorizations, (c) determination of when discontinuation of therapy is appropriate in terms of duration and total number of visits, and (d) licensure, certification, and supervision of speech language pathologist assistants and interns.

The scope of the audit included Medicaid claims billed through Parkland for the period from September 1, 2015, through August 31, 2016, and supporting documentation for 2,982 detail line items, associated with a sample of 60 Medicaid patients. Results indicated, for the claims tested, that Wee-Care complied with the Texas Medicaid requirements stated above.

The IG Audit Division conducted this audit in accordance with generally accepted government auditing standards. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. The IG Audit Division believes that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives.

Thank you for your cooperation during this audit.

Handwritten signature of Sylvia Hernandez Kauffman in cursive script.

Sylvia Hernandez-Kauffman
Principal Deputy Inspector General