



OFFICE OF INSPECTOR GENERAL
TEXAS HEALTH & HUMAN SERVICES COMMISSION

SYLVIA HERNANDEZ KAUFFMAN
INSPECTOR GENERAL

October 15, 2018

Mr. Mark Durand
Executive Director
Coastal Plains Community Center
200 Marriott Dr.
Portland, Texas 78374

Dear Mr. Durand:

The Texas Health and Human Services Commission (HHSC) Office of Inspector General (OIG) Audit Division conducted an audit of Coastal Plains Community Center (Coastal Plains), a Home and Community-based Services (HCS) provider. The objectives of this audit were to determine whether fee-for-service claims submitted by and paid to Coastal Plains were authorized, documented, and billed in accordance with the HCS provider agreement and with state rules and guidelines.

The audit scope included paid claims for the period from March 1, 2016, through February 28, 2017, and a review of relevant activities, internal controls, and information technology general and application controls through the end of fieldwork in July 2018. Results indicated, for the claims tested, that Coastal Plains complied with the Texas Medicaid requirements stated above.

The OIG 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 OIG 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.

Sincerely,

Sylvia Hernandez Kauffman
Inspector General