



OFFICE OF INSPECTOR GENERAL
TEXAS HEALTH & HUMAN SERVICES COMMISSION

SYLVIA HERNANDEZ KAUFFMAN
INSPECTOR GENERAL

November 26, 2018

Mr. Robert Dobbins, Pharmacist-in-Charge
Cystic Fibrosis Services, Inc.
10530 John W. Elliott Drive, Suite 200
Frisco, TX 75033

Dear Mr. Dobbins:

The Health and Human Services Commission (HHSC) Office of Inspector General (OIG) Audit Division conducted an audit of Cystic Fibrosis Services, Inc.'s Vendor Drug Program (VDP) claims. The objectives of the audit were to determine whether Cystic Fibrosis Services, Inc. (a) properly billed VDP for Medicaid claims submitted and (b) complied with contractual and Texas Administrative Code (TAC) requirements for the period of May 1, 2013, through February 28, 2015.

The auditors tested documentation supporting claims contained in two separate samples selected from a population of 14,227 claims Cystic Fibrosis Services, Inc. submitted to VDP for reimbursement during the audit period. One sample contained 120 initial fill claims. The other sample included 120 refill claims. Results indicated no exceptions for the claims tested.

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.

Sylvia Hernandez Kauffman
Inspector General