

# Medicaid Certified School Match (MCSM) Monitoring

## Monitoring 2015

### Active providers:

- 65 County School Districts
- Florida School for the Deaf and Blind

Twice per year  $(65 + 1 = 66) \times 2 = 132$

On site monitoring = 120 which is 91%

Claims for most recent quarter

### Findings (percentage in compliance):

96% Provider Qualifications

30% Documentation

therapy given did not match IEP

missing signatures and dates on notes

## Monitoring Jan. – June 2016

### Active providers:

- 65 County School Districts
- Florida School for the Deaf and Blind

Twice per year  $(65 + 1 = 66) \times 2 = 132$

Desk monitoring for = 35 which is 27%

Claims for most recent quarter

### Findings (percentage in compliance):

100% Provider Qualifications

69% Documentation

missing documentation

missing signatures and dates on notes



## Monitoring SFY July 2016 – June 2017

### Active providers:

- 65 County School Districts
- Florida School for the Deaf and Blind

Twice per year  $(65 + 1 = 66) \times 2 = 132$

Desk monitoring

Claims for most recent quarter

