



CABINET FOR HEALTH AND FAMILY SERVICES

Office of the Inspector General

Division of Regulated Child Care



2,010

Child Care Facilities Inspected by the Office of the Inspector General

(Includes certified, license types 1 and 2 and registered facilities.)



118

Counties in Which These Facilities Are Located

(Exceptions: Magoffin and Martin counties.)

Division of Health Care

8,444

Health Care Facilities We Inspect

541

Long-Term Care Facilities We Inspect

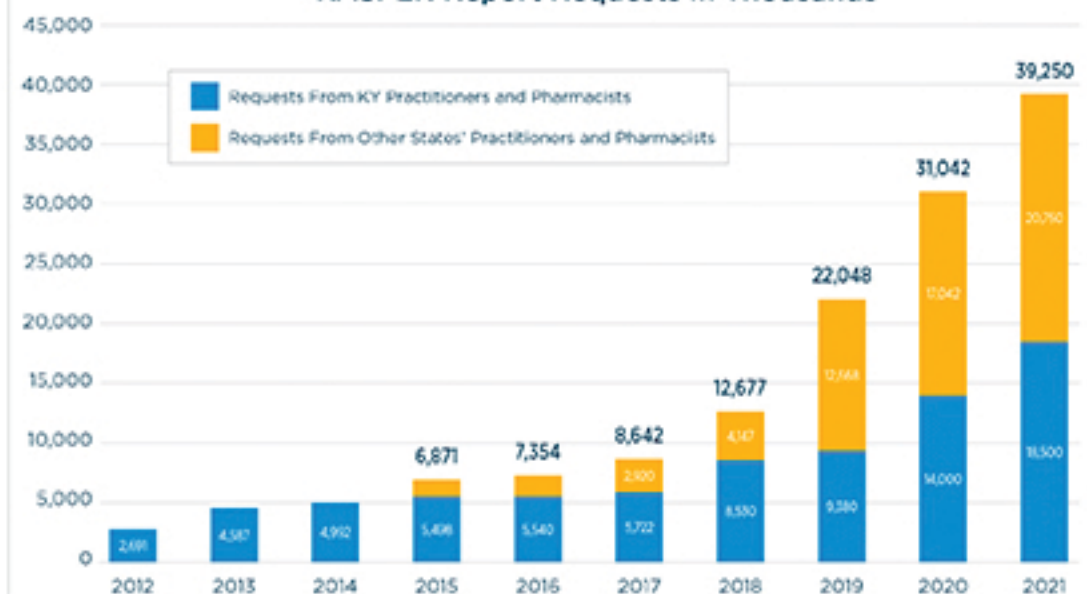
120

Counties in Which These Facilities Are Located

Division of Audits and Inspections

This division has oversight of the Kentucky All Schedule Electronic Reporting system, KASPER. The first year-over-year summary of KASPER report requests follows:

KASPER Report Requests in Thousands



Investigations



9,499+

Calls Received to the Medicaid and Welfare Fraud Hotline

(These were tips received through June 30, 2021, relating to welfare fraud, Medicaid provider billing fraud, and other instances of fraud or abuse of programs administered by the cabinet.)

\$5,323,263.75

Overpayments Identified by the Compliance Branch, Which in Addition to DETER Investigations Conducts Recipient Claim Investigations



\$43,869.45

Cost-Avoidance Savings Through the Determining Eligibility Through Extensive Review (DETER) Program

(This benefited Kentucky taxpayers and flagged fraud in child care, Medicaid, and the Supplemental and Nutritional Assistance Program.)

Did You Know?

The Office of the Inspector General is the single referral source for the Medicaid Fraud Control Unit in the Office of the Attorney General.

This includes cases referred by the Managed Care Organizations. From July 1, 2020-June 30, 2021, the Medicaid Preliminary Investigations Branch identified overpayment amounts of \$1,439,268.82 in the Medicaid program and either referred them for prosecution through the fraud unit or for administrative recovery.