

Auditing, Accounting and Consulting Services
DHMH/OPASS 18-17428/M00R7400570
eMM # MDM0031030197

Vendor Questions Received 1-19-17

- Q. 3.4.2 – Errors and Omissions of \$5,000,000. Our insurance company will only insure companies of our size up to \$2,000,000. Can the \$5,000,000 requirement be waived or reduced?
- A. The Errors and Omissions \$5,000,000 requirement has been reduced to **\$2,000,000**. This change will be included in Addendum #3 soon to be posted on eMM and DHMH websites.
- Q. 3.4.3 – Auto and Truck Insurance. Our firm does not own any autos or trucks. Would this be N/A if awarded the contract?
- A. This requirement is, hereby, waived. This change will be included in Addendum #3 soon to be posted on eMM and DHMH websites.

Vendor Questions Received 1-22-17

- Q. 3.2.2.4 – The Contractor shall complete all audit/verification as follows. The skilled nursing facilities are not listed as a provider to be audit/verification. However, 3.2.3.2.1b. The Contractor shall provide the Department a list of providers...The Cost Report data shall reflect the most recent desk review or audited Cost Report available.
- Will skilled nursing facilities be audited/verification under prospective rate setting method?
- A. Yes.
- Q. Exhibit 1 – Indicates that the hours for settlements were 32053. Can you break these hours between desk reviews, audit, and settlements?
- A. No. As previously stated, the actual # varied per contract year and is/was dependent of the facility's cycle and/or any known provider issues. *See previous eMM/DHMH website postings.*
- Q. Exhibit 5 – States that backlog for settlements for skilled nursing facilities is 41 as of November 30, 2015. Does this indicate that with the exception of 2 skilled nursing facilities exempt from prospective payments we will have a prospective payment rate adjustment inventory of 263 cost reports?
- A. No. As previously stated, the actual # varied per contract year and is/was dependent of the facility's cycle and/or change of ownership.
- Q. Under vendors' questions, you stated the total amount spent for prior contract was \$11,679,253. Can you break down the amount spent each year and cost for special projects?
- A. No. That information is not currently available.