



C.L. "BUTCH" OTTER – Governor  
RICHARD M. ARMSTRONG – Director

# IDAHO DEPARTMENT OF HEALTH & WELFARE

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DIVISION OF MEDICAID  
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June 9, 2016

Dear Tribal Representative:

In accordance with section 1902(a)(73)(A) of the Social Security Act regarding the solicitation of advice prior to the submission of any Medicaid State Plan Amendment (SPA) or waiver likely to have a direct effect on Indians, Indian Health Programs, or Urban Indian Organizations, the Idaho Department of Health and Welfare (IDHW) seeks your advice on the following matter.

### **Purpose**

The Medicaid recovery audit contract (RAC) expires on June 30, 2016. IDHW issued a request for proposal (RFP) to engage a RAC contractor. IDHW recently received notice that the current RAC contractor has declined to extend its contract and no other proposals were received in response to the RFP.

Because no vendors are available for this service, IDHW will be filing a SPA to seek an exception from the Medicaid RAC requirements.

### **Anticipated Impact on Indians/Indian Health Programs/Urban Indian Organizations**

There is no anticipated impact on Indians, Indian Health Programs, or Urban Indian Organizations.

### **Copy Available on Request**

IDHW is in the process of completing the SPA. A copy of the draft SPA will be provided upon request made to Tracy Lombard at (208) 364-1958 or by email at [lombardt@dhw.idaho.gov](mailto:lombardt@dhw.idaho.gov).

### **Comments and Questions**

IDHW would appreciate any input or concerns that Tribal representatives wish to share regarding this SPA. Given the lack of response to the RFP, this request for consultation is being made under expedited circumstances. Please return any comments to Tracy Lombard at (208) 364-1958 or by email at [lombardt@dhw.idaho.gov](mailto:lombardt@dhw.idaho.gov) by June 16, 2016. Idaho Medicaid's development of the SPA will also be reviewed as part of the Policy Update at the next quarterly Tribal meeting.

Sincerely,

Matt Wimmer  
Administrator