

Sub. H. B. No. 96
As Passed by the Senate

_____ moved to amend as follows:

In line 369, delete "to repeal the" 1

Delete lines 370 and 371 2

In line 372, delete "October 1, 2025;" 3

After line 5411, insert: 4

"**Sec. 117.56.** (A) During the course of an audit, including 5
a performance audit, of ~~the department of transportation~~any 6
state agency or institution of higher education as defined in 7
section 3345.011 of the Revised Code, the auditor of state, an 8
employee of the auditor of state, and any independent 9
accountants or consultants contracted by the auditor of state as 10
necessary to carry out the statutory responsibilities of the 11
auditor of state, may request access to any system the 12
~~department~~ agency or institution uses or maintains. ~~The director~~ 13
~~of transportation and employees of the department~~ If the auditor 14
of state requests access, the agency or institution shall 15
provide access subject to the following: 16

(1) The access is read only and is downloadable for 17
analysis; 18

(2) The access is requested after the notice of engagement letter is sent to the agency or institution; 19 20

(3) Any employee of the auditor of state, or independent accountant or consultant contracted by the auditor of state, who will have access as set forth above, is a national of the United States or lawful permanent resident of the United States; 21 22 23 24

(4) The data accessed is kept on servers located in the United States. 25 26

(5) Employees of the agency or institution shall assist the auditor of state, employees of the auditor of state, and independent accountants or consultants contracted by the auditor of state with accessing the department's systems including but not limited to providing a comprehensive list of all the data available and data definitions necessary to understand the systems and data provided to the auditor of state. 27 28 29 30 31 32 33

(B) The auditor of state, employees of the auditor of state, and independent accountants and consultants ~~retained~~ contracted by the auditor of state, shall comply with all state and federal ~~privacy and confidentiality laws, rules, and regulations~~ that apply to the content of the systems the auditor of state accesses. 34 35 36 37 38 39

(C) Any system breach, unauthorized access, or unauthorized release of information that results from access under this section shall be reported immediately to the state highway patrol and any other relevant law enforcement agency for criminal investigation." 40 41 42 43 44

Delete lines 145144 through 145169 (remove Sections 125.20, 125.21, 125.22, 125.23, and 125.24)" 45 46

In the table on line 146003, in row C, delete "\$15,067,887" and 47

insert "\$20,067,887" 48

In the table on line 146003, in rows H and Q, add \$5,000,000 to 49
fiscal year 2026 50

After line 146013, insert: 51

"Of the foregoing appropriation item 070401, Audit Management and 52
Services, \$5,000,000 in fiscal year 2026 shall be used to conduct an audit 53
in accordance with Section 751.00.01 of this act." 54

After line 157144, insert: 55

**"Section 751.00.01. AUDIT AND CORRECTIVE ACTION PLAN FOR 56
THE AGED, BLIND, AND DISABLED MEDICAID ELIGIBILITY GROUP 57**

(A) The Auditor of State shall conduct an audit of the 58
Medicaid program to determine whether any individuals enrolled 59
in the Medicaid program on the basis of being a member of the 60
aged, blind, and disabled eligibility group are ineligible to 61
participate in the Medicaid program. The audit shall 62
specifically examine whether individuals who are members of the 63
aged, blind, and disabled eligibility group have countable 64
assets that exceed the limits specified in 20 C.F.R. 416.1205. 65

(B) Upon the conclusion of the audit conducted under this 66
section, the Department of Medicaid shall initiate a corrective 67
action plan, designed to reduce spending in the Medicaid program 68
for individuals in the aged, blind, and disabled eligibility 69
group, that does all of the following: 70

(1) Addresses individuals who are determined by the audit 71
to be ineligible for continued participation in the Medicaid 72
program; 73

(2) Establishes and implements an electronic asset 74

verification system for all applicants and enrollees in the 75
aged, blind, and disabled eligibility group; 76

(3) Undertakes other initiatives designed to reduce 77
spending in the Medicaid program for individuals in the aged, 78
blind, and disabled eligibility group. 79

(C) The Department of Medicaid shall submit a copy of the 80
corrective action plan to the Legislative Service Commission and 81
the chairpersons of the standing committees in both the House of 82
Representatives and the Senate that primarily consider 83
legislation governing the Medicaid program." 84

After line 157517, insert: 85

"Section 820.00.01. Section 117.56 of the Revised Code as 86
presented in this act takes effect on the later of October 1, 87
2025, or the effective date of this section. October 1, 2025, is 88
the effective date of the enactment of that section by H.B. 54 89
of the 136th General Assembly." 90

Update the title, amend, enact, or repeal clauses accordingly 91

The motion was _____ agreed to.

SYNOPSIS 92

Medicaid audit and corrective action plan 93

R.C. 117.56 and Section 820.00.01 94

Allows the AOS to access the systems of all state agencies 95
and institutions of higher education during an audit. 96

Medicaid aged, blind, and disabled audit and corrective 97

Legislative Service Commission

action plan	98
Section 751.00.01	99
Requires the AOS to conduct an audit of the Medicaid program to determine whether individuals in the ABD group are eligible for Medicaid.	100 101 102
Specifically requires the audit to examine whether individuals in the ABD eligibility group have countable assets that exceed the limits specified under federal law.	103 104 105
Upon the conclusion of the audit, requires ODM to implement a corrective action plan, designed to reduce spending in the Medicaid program for individuals in the ABD eligibility group, that (1) addresses ineligible individuals, (2) establishes and implements an electronic asset verification system for all applicants and enrollees in the ABD eligibility group, and (3) undertakes other initiatives designed to reduce spending in the Medicaid program for individuals in the ABD eligibility group.	106 107 108 109 110 111 112 113 114
Requires ODM to submit a copy of the corrective action plan to LSC and the chairpersons of the standing committees in both the House and Senate that consider Medicaid.	115 116 117
Auditor of State	118
Section 223.10	119
Increases GRF ALI 070401, Audit Management and Services, by \$5,000,000 in fiscal year 2026 and earmarks the increase to conduct the audit described above.	120 121 122