

Sub. H. B. No. 96
As Passed by the Senate
MCD49

_____ moved to amend as follows:

After line 119459, insert:

"Sec. 5162.14. (A) The medicaid director shall immediately
provide notice in accordance with this section if the United
States centers for medicare and medicaid services does any of
the following related to a quarterly medicaid statement of
expenditures for medical assistance programs form that is
submitted by the department of medicaid:

(1) Determines that the form has a variance of
expenditures of eight per cent or greater;

(2) Asks any questions related to the form;

(3) Refuses to certify the information provided on the
form;

(4) Refuses to release any funds to the state.

(B) When providing notice under this section, the director
shall include any letter or information that is provided by the
United States centers for medicare and medicaid services in its
questioning or deciding not to certify the form, as well as any

correspondences from the department in response. 18

(C) The notice required under this section shall be 19
provided to all of the following: 20

(1) The speaker of the house of representatives and 21
president of the senate; 22

(2) The director of the legislative service commission; 23

(3) The chairpersons of the relevant standing committees 24
in both the house of representatives and the senate." 25

Update the title, amend, enact, or repeal clauses accordingly 26

The motion was _____ agreed to.

SYNOPSIS

ODM quarterly medicaid statement of expenditures form

R.C. 5162.14

Restores a House-added provision removed by the Senate, 30
with one change, that requires the ODM Director to immediately 31
provide notice to (1) the House Speaker and Senate President, 32
(2) the Legislative Service Commission Director (changed from 33
the JMOC Executive Director in the House version), and (3) the 34
chairpersons in both the House and Senate if CMS takes certain 35
actions related to the Quarterly Medicaid Statement of 36
Expenditures Form (CMS-64 Form) submitted by ODM, including if 37
CMS determines the form has a variance of 8% or more. 38