

**MEMORANDUM  
PLACER COUNTY HEALTH AND HUMAN SERVICES  
Human Services Division**

**TO:** Honorable Board of Supervisors

**FROM:** Richard J. Burton, M.D., M.P.H.  
Placer County Health Officer and Director of Health & Human Services  
Cheryl S. Davis, Human Services Director

**DATE:** January 22, 2013

**SUBJECT:** In-Home Supportive Services Program Integrity Plan

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**ACTION REQUESTED:**

Approve the attached In-Home Supportive Services Anti-Fraud Plan and authorize the Chair of the Board to sign the attached Response Cover Page for submission to the California Department of Social Services. The County is requesting \$60,341 in federal funds to match the County General Fund expenditure of \$60,342 during FY 2012-13 and 2013-14.

**BACKGROUND:**

Under the State's FY 2011-12 approved budget, In-Home Supportive Services (IHSS) Anti-Fraud funding was subject to elimination under the "trigger" provision if actual State revenue receipts were less than projected. In January 2012, the IHSS anti-fraud funding was in fact eliminated. However, in lieu of eliminating IHSS anti-fraud efforts, the California Department of Social Services permitted counties to draw down federal funds to match existing county expenditures for this effort.

Placer County had provided \$60,342 in matching County General Funds for the IHSS anti-fraud program in FY 2009-10 and 2010-11. This will allow an equal amount in federal funds to be applied to continue our anti-fraud efforts in FY 2012-13, for a total of \$120,683. The funding this year and ongoing would provide for necessary fraud investigations, ongoing program integrity coordination, and clerical assistance.

Placer County's IHSS Anti-Fraud Plan includes anti-fraud presentations at all client and provider orientations, on-going quality assurance activities, matches with State and federal databases including death, jail, hospital, and employment, and fraud referral, investigation and, if necessary, prosecution. Since inception in FY 2009-10, 100 percent of all provider and client orientations have included anti-fraud presentations, 108 cases have been referred for potential fraud, 64 cases have been investigated and five have been referred to the District Attorney for prosecution.

**FISCAL IMPACT:**

Placer County is requesting a total proposed budget of \$120,683, including \$60,341 in federal funds and a required County General Fund share of \$60,342. These revenues and expenditures were included in the Department's FY 2012-13 Final Budget.

The complete Plan is on file with the Clerk of the Board for review.

