

AGENDA PLACEMENT FORM

(Submission Deadline – Monday, 5:00 PM before Regular Court Meetings)

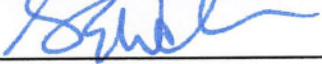
Date: 04/03/24

Meeting Date: 04/22/24

Submitted By: Steve Watson

Department: County Auditor

Signature of Elected Official/Department Head:



<p>Court Decision: This section to be completed by County Judge's Office</p>
<p></p> <p>April 22, 2024</p>

Description:

Acknowledge the Audit Report for FY24 Q1 - Indegent Health Account

(May attach additional sheets if necessary)

Person to Present: Steve Watson

(Presenter must be present for the item unless the item is on the Consent Agenda)

Supporting Documentation: (check one) PUBLIC CONFIDENTIAL

(PUBLIC documentation may be made available to the public prior to the Meeting)

Estimated Length of Presentation: N/A minutes

Session Requested: (check one)

Action Item Consent Workshop Executive Other _____

Check All Departments That Have Been Notified:

County Attorney IT Purchasing Auditor

Personnel Public Works Facilities Management

Other Department/Official (list) Sheriff's Office

**Please List All External Persons Who Need a Copy of Signed Documents
In Your Submission Email**



JOHNSON COUNTY AUDITOR
JOHNSON COUNTY COURTHOUSE
#2 N. MAIN
CLEBURNE, TEXAS 76033
Telephone (817) 556-6305 ~ Fax (817) 556-6075

Steven E. Watson
County Auditor

Jennifer R. Lyon
First Assistant County Auditor

March 27, 2024

The Honorable Adam King
The Honorable Christopher Boedeker
2 N. Main
Cleburne, TX 76033

RE: Auditor's Report – FY24 Q1 Indigent Health Care & Jail Medical

Dear Sheriff King and Judge Boedeker,

Summary

In accordance with Chapter 115 of the Local Government Code, we reviewed the Indigent Health Care and Jail Medical accounts for the quarter ending December 2023.

Background

The County Indigent Health Care Program helps Johnson County jail inmates with their health care, prescriptions and hospital needs while being incarcerated. Indigent Health Care also benefits those in Johnson County who have limited income and require assistance with medical needs.

Scope

Our review was limited to the examination of Indigent Health and Jail Medical ledger accounts, disbursements, prescription return processes, and billings, for the quarter ended December 2023.

Objective

Reports and supporting documentation extracted from Indigent Healthcare Solutions, the software utilized by the county to process and track indigent payments, were examined.

A sampling of invoices paid were compared against indigent rates ensuring reasonableness of said rates. A sampling of invoices was also compared against inmate records to confirm incarceration dates aligned with prescription and service dates.

Johnson County houses inmates on behalf of other entities, both local and federal. Therefore, we researched inmate records to ensure payments for medical services were solely for county inmates.

Findings:

1. The dental provider has been submitting invoices that appear to be inconsistent with the submitted billing guidelines as stated in their contract with Johnson County. Therefore the amounts paid differ from what is presented on the invoices, causing a possible overpayment.

Recommendations:

2. Have the dental provider itemize all parts of each invoice, clarifying exact amounts of dollars generated on each day by inmates, regardless of counties, to reflect the amounts applied to meet the minimum required by the provider.

Thank you and your staff for your courtesy and cooperation shown during this audit.

Sincerely,



Steve Watson
Johnson County Auditor

cc: Susan Rossee, Internal Auditor

cc: Kathy Rice, Audit Manager

FW: Approval Needed - FY24 Q1 Indigent Health Draft

Steven Watson <swatson@johnsoncountytexas.org>

Tue 02-Apr-24 3:45 PM

To: Kathy Rice <krice@johnsoncountytexas.org>

SW

From: Christopher Boedeker <christopherb@johnsoncountytexas.org>

Sent: Tuesday, April 2, 2024 11:24 AM

To: Steven Watson <swatson@johnsoncountytexas.org>

Subject: RE: Approval Needed - FY24 Q1 Indigent Health Draft

I have no objection.

Sincerely,

Christopher Boedeker
Johnson County Judge

2 N. Main Street, Room 120
Cleburne, Texas 76033
817.556.6360

www.johnsoncountytexas.org/government/county-judge

From: Steven Watson <swatson@johnsoncountytexas.org>

Sent: Tuesday, April 2, 2024 11:08 AM

To: Adam King <adam@johnsoncountytexas.org>; Christopher Boedeker <christopherb@johnsoncountytexas.org>

Cc: Tara Raby <traby@johnsoncountytexas.org>; Kathy Rice <krice@johnsoncountytexas.org>

Subject: FW: Approval Needed - FY24 Q1 Indigent Health Draft

Gentlemen:

Here is the review of the Q1 Indigent Health review. Please review and respond.

SW

From: Kathy Rice <krice@johnsoncountytexas.org>

Sent: Tuesday, April 2, 2024 9:47 AM

To: Steven Watson <swatson@johnsoncountytexas.org>

Subject: Approval Needed - FY24 Q1 Indigent Health Draft

Steve,

Attached is the Draft Letter for this audit.
Please forward for approval.

Thank you,

Kathy Rice
Audit Manager
Johnson County Auditor's Office
817-556-6953 x1618
KRice@JohnsonCountyTX.org