

AGENDA PLACEMENT FORM

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

Date: 05/20/24

Meeting Date: 05/28/24

Submitted By: Steve Watson

Department: County Auditor

Signature of Elected Official/Department Head: 

Court Decision:
This section to be completed by County Judge's Office



May 28, 2024

Description:

Acknowledge the Audit Reports for the the following list of Accounts:

1. Indigent Health Audit - FY23 Q4

(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) _____

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

RE: FY23 Q4 Indigent Health Audit Letter Draft

Adam King <adam@johnsoncountytx.org>

Thu 09-May-24 9:20 AM

To: Audit-Letters <audit-letters@johnsoncountytx.org>

OK to post.

AK

From: Audit-Letters <audit-letters@johnsoncountytx.org>

Sent: Wednesday, May 8, 2024 11:47 AM

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

Subject: FY23 Q4 Indigent Health Audit Letter Draft

Gentlemen,

Please review the attached draft letter for this audit.

If you agree with this letter, Reply with your Approval.

Once approved, this will be submitted to Commissioners Court.

Thank you,

sw

Steve Watson

Johnson County Auditor

P: 817-556-6305

E: swatson@johnsoncountytx.org

RE: FY23 Q4 Indigent Health Audit Letter Draft

Christopher Boedeker <christopherb@johnsoncountytexas.org>

Wed 08-May-24 1:30 PM

To: Audit-Letters <audit-letters@johnsoncountytexas.org>; Adam King <adam@johnsoncountytexas.org>

No objection from my office.

Christopher Boedeker
Johnson County Judge

2 N. Main Street, Room 120

Cleburne, Texas 76033

817.556.6360

www.johnsoncountytexas.org/government/county-judge

From: Audit-Letters <audit-letters@johnsoncountytexas.org>

Sent: Wednesday, May 8, 2024 11:47 AM

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

Subject: FY23 Q4 Indigent Health Audit Letter Draft

Gentlemen,

Please review the attached draft letter for this audit.

If you agree with this letter, Reply with your Approval.

Once approved, this will be submitted to Commissioners Court.

Thank you,

sw

Steve Watson
Johnson County Auditor

P: 817-556-6305

E: swatson@johnsoncountytexas.org



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

January 17, 2024

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

RE: Auditor's Report – Indigent Health Care & Jail Medical FY23 QTR4

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 September 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 September 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

We found inconsistencies in the billing, preauthorization's and payments for dental services provided to jail inmates from the dental provider. The dental provider has been submitting invoices that appear to be inconsistent with the billing guidelines stated in their contract with Johnson County.

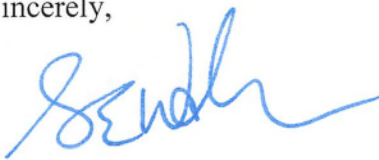
Recommendations

Request 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 minimum required by provider.

Pursue legal guidance in an effort to clarify the contractual guidelines, and to affirm the guidelines are met by both the dental provider and by Johnson County.

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