

## Report in Brief

Date: December 2017

Report No. A-05-16-00056



### Why OIG Did This Review

The Patient Protection and Affordable Care Act of 2010 established the Maternal, Infant, and Early Childhood Home Visiting Program (MIECHV program) in 2010, and it was to be collaboratively implemented by HHS's Health Resources and Services Administration and the Administration for Children and Families.

As part of its oversight activities, OIG is conducting a series of reviews of certain grants because adequate controls are necessary to ensure that grantees use award money appropriately.

Our objective was to determine whether the Indiana State Department of Health (ISDH) complied with MIECHV program requirements and the terms and conditions of the program's grants.

### How OIG Did This Review

We obtained a list of Federal Fiscal Year 2015 expenditures for each of the five grants in our review. We then selected a judgmental sample of 245 expenditures from ISDH's and the Department of Child Services' general ledgers.

We judgmentally selected 32 unique payments made to 10 different subrecipients and requested that each subrecipient provide us with documentation covering the costs incurred in those payments.

## Indiana Did Not Always Comply With Maternal, Infant, and Early Childhood Home Visiting Program Requirements

### What OIG Found

ISDH did not always comply with MIECHV program requirements and the terms and conditions of the program's grants. Specifically, ISDH did not have appropriate controls to prevent transaction errors, monitor subrecipient services to prevent duplication of services, and verify that subrecipients correctly entered home visit and assessment information in the payment system. In addition, ISDH did not comply with Federal Funding Accountability and Transparency Act of 2006 (FFATA) reporting requirements.

### What OIG Recommends and ISDH Comments

We recommend that ISDH develop and implement controls to help ensure that it meets the terms and conditions of the program's grants. We also recommend that ISDH submit award data to the [www.fsr.gov](http://www.fsr.gov) website for amounts received by subrecipients in compliance with reporting provisions of the FFATA.

In comments on our draft report, ISDH concurred with our recommendations and described corrective actions that it has taken or plans to take. However, regarding submitting award data to the [www.fsr.gov](http://www.fsr.gov) website, ISDH stated that it would begin reporting subawards made to Goodwill Industries of Central Indiana.

After reviewing ISDH's comments, we maintain that ISDH should report award data for all MIECHV service providers, in addition to Goodwill, in compliance with FFATA reporting provisions.