SUBTITLE 14A. THIRD PARTY LIABILITY <u>REVIEWS AND</u> AUDITS OF NURSING HOMES. 19–14A–01.

- (A) IN THIS SUBTITLE THE FOLLOWING WORDS HAVE THE MEANINGS INDICATED.
- (B) "BOARD" MEANS AN APPEAL BOARD ESTABLISHED BY THE SECRETARY UNDER THIS SUBTITLE.
- (C) "ERROR RATE" MEANS ONE LESS THE AMOUNT OF THE FINAL REPORTS DIVIDED BY THE AMOUNT OF THE INITIAL REPORTS IN THE CONTRACT PERIOD.
- (D) (B) "FINAL REPORT" MEANS THE CONTRACTOR THIRD PARTY LIABILITY AUDIT REPORT ISSUED TO THE DEPARTMENT AND A NURSING HOME STATING THE TOTAL AMOUNT DUE TO THE DEPARTMENT AS A RESULT OF THE COMPLETED AUDIT.
- (E) "INITIAL REPORT" MEANS THE CONTRACTOR REPORT ISSUED TO THE PROVIDER STATING THE CONTRACTOR'S PROPOSED ADJUSTMENTS.
- $\frac{\langle F \rangle}{\langle C \rangle}$ "NURSING HOME" HAS THE MEANING STATED IN \S 19–1401(E) OF THIS TITLE.
- $\frac{(C)}{(C)}$ (D) (1) "THIRD PARTY" MEANS ANY INDIVIDUAL, ENTITY, OR PROGRAM THAT IS OR MAY BE LIABLE TO PAY ALL OR PART OF THE MEDICAL COST OF ANY MEDICAL ASSISTANCE FURNISHED TO A RECIPIENT UNDER THE MEDICAL ASSISTANCE PROGRAM.
- (2) "THIRD PARTY" INCLUDES PRIVATE HEALTH INSURANCE, EMPLOYMENT-RELATED HEALTH INSURANCE, MEDICAL SUPPORT FROM ABSENT PARENTS, AUTOMOBILE INSURANCE, COURT JUDGMENTS OR SETTLEMENTS FROM A LIABILITY INSURER, STATE WORKERS' COMPENSATION, FIRST PARTY PROBATE-ESTATE RECOVERIES, OR ANY FEDERAL PROGRAMS.
- (H) (E) "THIRD PARTY LIABILITY AUDIT" MEANS A FINANCIAL REVIEW OF MEDICAL ASSISTANCE PAYMENTS TO A PROVIDER TO ASCERTAIN THE LEGAL LIABILITY OF THIRD PARTIES TO PAY FOR CARE AND SERVICES AVAILABLE UNDER THE MEDICAL ASSISTANCE PROGRAM.
- (F) "THIRD PARTY LIABILITY REVIEW" MEANS A FINANCIAL REVIEW OF THE CREDIT BALANCES OF A NURSING HOME TO ASCERTAIN THE LEGAL LIABILITY OF THIRD PARTIES TO PAY FOR CARE AND SERVICES AVAILABLE UNDER THE MEDICAL ASSISTANCE PROGRAM.

19-14A-02.

- (A) A NURSING HOME THAT RECEIVES PAYMENT FROM THE MEDICAL ASSISTANCE PROGRAM SHALL PROVIDE A REPORT OF THE CREDIT BALANCES OF THE NURSING HOME TO THE DEPARTMENT ON A QUARTERLY BASIS.
- $rac{(A)}{AUDIT}$ $rac{(B)}{REVIEW}$ OF THE REPORT OF THE CREDIT BALANCES PROVIDED UNDER