

(IV) A WAGE SURVEY REQUESTED UNDER SUBSECTION (L) OF THIS SECTION HAS NOT BEEN SUBMITTED ON TIME BY THE LATER OF 60 DAYS FROM THE DATE OF RECEIPT OF THE REQUEST OR WITHIN 60 DAYS AFTER THE LAST DAY OF THE PAY PERIOD FOR WHICH THE DATA WAS REQUESTED OR, IF SUBMITTED, IS IN NEED OF CORRECTION.

(2) Allowed the provider at least 5 working days to SUBMIT, resubmit or correct the report or form; and

(3) Not in any way contributed to the delay of or error on a report or form.

(g) The amount of a reduction of payments to a provider pursuant to subsections (e) and (f) of this section may not:

(1) [~~exceed~~] EXCEED the amount of lost federal revenue attributable to the delay or error; OR

(2) IN THE CASE OF COST REPORTS FOR RATE-BASED PAYMENT SYSTEMS OR WAGE SURVEYS, EXCEED \$500 PER DAY PER REPORT FOR EACH DAY THE REPORT IS NOT SUBMITTED PAST THE GIVEN DUE DATE OR CORRECTED.

(h) The Administration:

(1) Shall place sufficient funds in a specially designated account with the Office of the Comptroller to meet its financial obligations under subsection (d) of this section;

(2) Shall disburse funds from the account in accordance with the payment schedule provided in subsection (d) of this section;

(3) May not use the funds in the account for any other purpose except for the purpose of reimbursing private providers for the provision of community-based services to individuals with developmental disability;

(4) Within 1 year after receipt of a private provider's ~~{year-end report}~~ AND COST REPORT FOR RATE-BASED PAYMENT SYSTEMS, shall reconcile the report and shall provide the provider with a written approval of the report or a written explanation of any items in dispute; and

(5) Shall conduct an audit of each private provider every 4 years.

(i) The Administration shall accept as final the private provider's ~~{year-end report}~~ AND COST REPORT FOR RATE-BASED PAYMENT SYSTEMS if:

(1) The Administration fails to provide written approval or a written explanation of any items in dispute within 1 year after receiving the report; or

(2) The Administration fails to reconcile the ~~{year-end report}~~ AND COST REPORT FOR RATE-BASED PAYMENT SYSTEMS within 1 year after receiving the report.