Attachment III- Grants Lapse (FY17)

Agency Name: Office of Inspector General

Official Grant Name	Grant Type (Federal or Private)	Grantor/Agency Name (Federal or Private)	Catalog of Federal Domestic Assistance Number (CFDA)	Grant Period of Performance (i.e. 01/01/2018 - 12/31/2019)	Original, Official Award Date	Original, Official Award Amount	Expenditures Prior to FY17 (Including IDCR)	New vs Ongoing Grant	Carryover vs New Award	Grant Allowable Expenses: PS, NPS, or Both	SOAR Grant Number	SOAR Grant Phase	FY17 Approved Budget	FY17 Revised Budget (Year-end)	FY17 Year-end Cash, Accrued, and ID Expenditures	FY17 Unexpended Grant Award Amount	FY17 # Approved FTEs	FY17 # Year-end FTEs	DC Agency Program Manger Name	DC Agency Program Manager Position Title	Grant Purpose
Medicaid Fraud Control	Federal	Dept of Health & Human Services	93.775	10/01/2017-09/30/2018	10/1/2016	$ 3,031,800.00	0	NEW	New	Both	DC0310	17	$ 2,568,577.74	$ 3,031,800.00	$ 2,098,700.00	$ 933,100.00	17.25	17.25	Marcus Weeks	Director	To investigate and prosecute Medicaid fraud as well as patient abuse and neglect in health care facilities
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