Attachment III- Grants (Federal	& Private)																						
Agency Name: Office of the Inspector General																							
Official Grant Name	Grant Type (Federal or Private)	Grantor/Agency Name (Federal or Private) Health and Human	Catalog of Federal Domestic Assistance Number (CFDA)	Grant Period of Performance (i.e. 01/01/20 - 12/31/2021)	Date (Anticipated	Official Award Amount d (Please list anticipated of previous year's amount if not yet available)	New vs Car	ryover vs E w Award	Grant Allowable Expenses: PS, NP or Both	Anticipated Grar S, Use: PS, NPS, o Both	nt r Match Amoun	MOE Requiremer	nt SOAR Gran Number	t SOAR Grant	FY21 P t Phase Bu	Proposed FY2	21 Anticipated evised Budget P	FY21 # roposed FTEs	FY19 # Anticipated Revised FTEs	DC Agency Progran Manger Name	n DC Agency Prograi Manager Position Ti Director of Medicaid Fra	n :le :ud To investigate and p	Grant Purpose osecute Medicaid Fraud as well as patient a facilities
ledicaid Fraud Control Unit	Federal	Services	93.7	775 10/1/2020 - 09/30/2021	9/20/202	21 3,043,512.00	New New	E	Both	Both	2	5% No	DC0310		21 3,0	061,734.65	3061735.65	17.25	17.25	LaVan Griffith	Control Unit	neglect in healthcare	facilities
															Total \$	\$3,061,735	\$3,061,736	17.25	17.25				

AD0_FY21_Attachment III.xlsx

Attachmer	nt III-Federal Paymen	ts			
Agency Na	ame: Office of the Ins	pector General			
	FY 2020 Payment	FY 2021 Payment	Change	New/On-going	Purpose
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Case Case	ent III- Grants Lapse (FY19)									***************************************													
FY19 Year-end	Name: Office of the Inspector Gor	onoral								Waterman							Value of the state						
	Name. Office of the inspector Ger	eneral							E E E E E E E E E E E E E E E E E E E														
Seed	(Fe	ederal or	Grantor/Agency Name (Federal or Private) Health and Human	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 Pric to FY19 (Includin IDCR)	or g New vs Ongoing Grant	Carryover vs t New Award	Expenses: PS	, SOAR Grant	SOAR Grant Phase	FY19 Approved Budget	FY19 Revised Budget (Year-en	Cash, Accrued, and ID	Grant Award	FY19 # Approved FTEs	FY19 # Year- end FTEs	DC Agency Program Manger Name	DC Agency Program Manager Position Title Director of Medicaid Fraud	To investigate and prosect	Grant Purpose ute Medicaid Fraud as well as patient abus
	Fraud Control Unit Federal	ral S		93.775	10/1/2018 - 9/30/2019	10/1/2018	2,982,864.00	2,075,258.85	5 New	New	Both	DC0310	1	9 \$ 2,820,186.91	\$ 2,174,955.4	99,696.62	\$ 807,908.53	17.25	15.00	LaVan Griffith	Control Unit	neglect in healthcare facili	ties
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Total \$ 2,820,186.91 \$ 2,174,955.47 \$ 99,696.62 \$ 807,908.53 17.25 15.00																	\$ -						

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