



Connecticut Medical Assistance Program
Policy Transmittal 2013-05

PB 2013-07
January 2013

Roderick L. Bremby, Commissioner

Effective Date: January 25, 2013
Contact: C. LaVigne @ 860-424-5719

TO: Federally Qualified Health Centers
RE: Public Act 12-1- Reporting Requirements

As required under Public Act 12-1, December Special Session, Section 10(a), all federally qualified health centers are now required to file annual Medicaid cost reports, audited financial statements and any other reasonably required information requested by the Department.

This bulletin is being sent to clarify the requirements for FQHC's, including those with different fiscal year ends (FYE) other than June 30th.

- On or before February 1, 2013, all FQHC's must submit cost reports for FYE June 30, 2012 or FYE December 31, 2011.
- Audited financial statements for the period ending June 30, 2012 are due to the Department by June 30, 2013. Providers with an FYE of December 31st need to submit the audited financial statements for FYE December 31, 2011 by February 1, 2013.
- On an ongoing basis, cost reports are due to DSS six months after the fiscal year end, and audited financial statements are due 12 months after the fiscal year end.
- The completed documents should be submitted electronically or by mail to Kathleen Shaughnessy, DSS, Office of Reimbursement and CON, 25 Sigourney Street, Hartford, CT 06106 or kathleen.shaughnessy@ct.gov.

If there are any questions, please contact Christopher LaVigne, Director Reimbursement and Certificate of Need, at 860 424-5719.

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Responsible Unit: DSS, Reimbursement and Certificate of Need, Kathy Shaughnessy @ (860) 424-5108.