

MINUTES

MONTANA HOUSE OF REPRESENTATIVES 66th LEGISLATURE - REGULAR SESSION

COMMITTEE ON JOINT APPROPRIATIONS SUBCOMMITTEE ON HEALTH AND HUMAN SERVICES

Call to Order: Chair Frederick (Eric) Moore, on January 29, 2019 at 8:00 AM, in Room 102 Capitol

ROLL CALL

Members Present:

Rep. Frederick (Eric) Moore, Chair (R)
Sen. Albert Olszewski, Vice Chair (R)
Rep. Nancy Ballance (R)
Rep. Tom Burnett (R)
Sen. Bob Keenan (R)
Sen. Mary McNally (D)
Rep. Marilyn Ryan (D)

Members Excused: Rep. Mary Caferro (D)
Sen. Tom Jacobson (D)

Members Absent: None

Staff Present: Joshua Poulette, Legislative Branch
Cierra Powell, Committee Secretary

Audio Committees: These minutes are in outline form only. They provide a list of participants and a record of official action taken by the committee. The link to the audio recording of the meeting is available on the Legislative Branch website.

Committee Business Summary: Legislative Audit Division

08:04:09 Chair E. Moore

Child Protective Services Audit:

08:05:35 Will Soller, Legislative Audit Division (LAD)
08:05:49 Rep. Caferro joined the meeting.
08:11:36 Chair E. Moore
08:11:55 Will Soller, LAD
08:12:28 Chair E. Moore

Comments from the Department of Public Health and Human Services:

08:12:39 Laura Smith, Department of Public Health and Human Services (DPHHS)
08:13:08 Chair E. Moore
08:13:14 Rep. Ballance
08:14:46 Chair E. Moore
08:14:47 Erica Johnston, Department of Public Health and Human Services (DPHHS)
08:17:08 Sen. Jacobson joined the meeting.
08:17:20 Chair E. Moore
08:17:22 Rep. Ballance
08:18:07 Erica Johnston, DPHHS
08:20:01 Chair E. Moore
08:20:53 Erica Johnston, DPHHS
08:21:47 Chair E. Moore
08:21:57 Rep. Burnett
08:22:07 Erica Johnston, DPHHS
08:23:38 Rep. Burnett
08:23:56 Erica Johnston, DPHHS
08:24:30 Rep. Burnett
08:24:32 Chair E. Moore
08:24:34 Sen. McNally
08:25:02 Laura Smith, DPHHS
08:25:09 Chair E. Moore
08:25:11 Laura Smith, DPHHS
08:25:12 Marti Vining, Department of Public Health and Human Services (DPHHS)
08:26:16 Chair E. Moore
08:26:19 Sen. McNally
08:26:37 Marti Vining, DPHHS
08:26:54 Sen. McNally
08:26:56 Chair E. Moore

Staff Efforts to Mitigate Fraud, Waste, and Abuse in the Montana Medicaid Program Audit:

08:27:15 Amber Robbins, Legislative Audit Division (LAD)
08:32:14 Chair E. Moore
08:32:29 Amber Robbins, LAD
08:34:27 Chair E. Moore
08:34:31 Rep. Burnett
08:35:51 Amber Robbins, LAD
08:36:29 Rep. Burnett

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08:36:31 Chair E. Moore
08:36:34 Rep. Burnett
08:36:35 Chair E. Moore
08:36:37 Rep. Burnett
08:36:44 Amber Robbins, LAD
08:37:32 Rep. Burnett
08:37:33 Chair E. Moore
08:37:35 Rep. Burnett
08:37:46 Amber Robbins, LAD
08:38:40 Rep. Burnett
08:38:41 Chair E. Moore
08:38:42 Rep. Caferro
08:38:48 Amber Robbins, LAD
08:38:55 Rep. Caferro
08:39:16 Amber Robbins, LAD
08:39:52 Rep. Caferro
08:40:22 Amber Robbins, LAD
08:40:51 Rep. Caferro
08:40:53 Chair E. Moore
08:40:57 Rep. Ballance
08:41:21 Amber Robbins, LAD
08:42:11 Chair E. Moore
08:42:16 Amber Robbins, LAD
08:42:51 Chair E. Moore
08:43:02 Rep. Ballance
08:43:34 Chair E. Moore
08:43:37 Rep. Caferro
08:43:54 Amber Robbins, LAD
08:44:35 Rep. Caferro
08:44:51 Chair E. Moore

Comments from the Department of Public Health and Human Services:

08:45:11 Marie Matthews, Department of Public Health and Human Services (DPHHS)
08:45:24 Vice Chair Olszewski left the meeting.
08:48:36 Chair E. Moore
08:48:42 Rep. Burnett
08:49:29 Marie Matthews, DPHHS
08:51:00 Rep. Burnett
08:51:02 Chair E. Moore
08:51:04 Rep. Ballance
08:52:22 Marie Matthews, DPHHS
08:53:03 Chair E. Moore
08:53:30 Marie Matthews, DPHHS
08:53:34 Jamie Palagi, Department of Public Health and Human Services (DPHHS)
08:54:06 Chair E. Moore

Financial-Compliance Audit:

08:54:24 Alexa O'Dell, Legislative Audit Division (LAD)
08:59:15 Chair E. Moore

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08:59:25 Alexa O'Dell, LAD
08:59:34 Chair E. Moore
08:59:36 Alexa O'Dell, LAD
09:03:03 Chair E. Moore
09:03:26 Alexa O'Dell, LAD
09:04:05 Chair E. Moore
09:04:08 Alexa O'Dell, LAD
09:04:11 Chair E. Moore
09:04:13 Rep. Burnett
09:04:45 Alexa O'Dell, LAD
09:05:15 Rep. Burnett
09:05:18 Chair E. Moore
09:05:18 Rep. Burnett
09:05:49 Alexa O'Dell, LAD
09:06:54 Rep. Burnett
09:06:55 Chair E. Moore
09:07:14 Alexa O'Dell, LAD
09:07:20 Chair E. Moore
09:07:23 Alexa O'Dell, LAD
09:07:34 Chair E. Moore
09:07:37 Alexa O'Dell, LAD
09:07:45 Chair E. Moore
09:07:50 Rep. Caferro
09:08:01 Chair E. Moore
09:08:02 Rep. Caferro
09:08:04 Jamie Palagi, DPHHS
09:08:08 Rep. Caferro
09:08:34 Jamie Palagi, DPHHS
09:08:52 Rep. Caferro
09:08:57 Jamie Palagi, DPHHS
09:09:13 Rep. Caferro
09:09:29 Jamie Palagi, DPHHS
09:09:32 Rep. Caferro
09:09:34 Chair E. Moore

Comments from the Department of Public Health and Human Services:

09:09:42 Erica Johnston, DPHHS
09:10:42 Chair E. Moore
09:10:49 Rep. Ballance
09:12:13 Erica Johnston, DPHHS
09:12:14 Rep. Ballance
09:12:38 Chair E. Moore
09:12:39 Alexa O'Dell, LAD
09:14:05 Chair E. Moore
09:14:06 Rep. Ballance
09:14:19 Alexa O'Dell, LAD
09:14:49 Chair E. Moore
09:15:03 Erica Johnston, DPHHS
09:17:43 Chair E. Moore

09:17:46 Erica Johnston, DPHHS
09:19:08 Chair E. Moore

**Combined Healthcare Information and Montana Eligibility System- Enterprise
Architecture (CHIMES-EA) Audit:**

09:19:28 Miki Cestnik, Legislative Audit Division (LAD)
09:23:46 Chair E. Moore
09:23:56 Miki Cestnik, LAD
09:24:21 Chair E. Moore
09:24:30 Miki Cestnik, LAD
09:24:34 Chair E. Moore
09:24:56 Miki Cestnik, LAD
09:25:12 Chair E. Moore
09:25:17 Miki Cestnik, LAD
09:25:18 Chair E. Moore
09:25:20 Rep. Burnett
09:27:22 Miki Cestnik, LAD
09:27:56 Rep. Burnett
09:28:01 Chair E. Moore

Comments from the Department of Public Health and Human Services:

09:28:10 Erica Johnston, DPHHS
09:29:16 Chair E. Moore
09:29:30 Erica Johnston, DPHHS
09:29:33 Chair E. Moore
09:29:58 Erica Johnston, DPHHS
09:30:02 Chair E. Moore
09:30:21 Rep. Ballance
09:30:50 Chair E. Moore
09:30:52 Sheila Hogan, Director, Department of Public Health and Human Services
(DPHHS)
09:31:02 Chair E. Moore
09:31:10 Rep. Burnett
09:31:10 Chair E. Moore

ADJOURNMENT

Adjournment: 09:31:15

Cierra Powell, Secretary

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Additional Documents:

EXHIBIT([jhh17aad.pdf](#))