

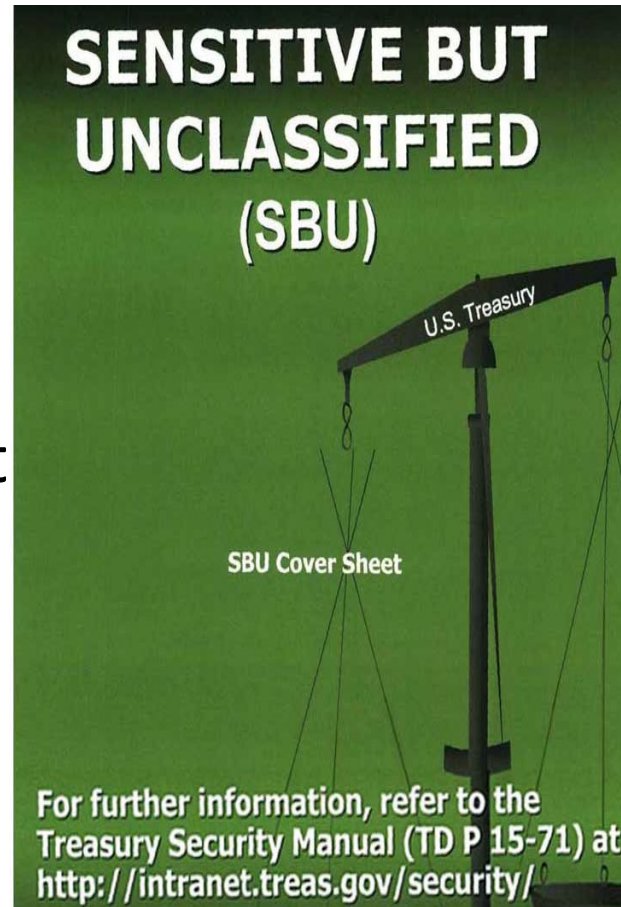
DNP Helped Oregon Overcome Obstacles to Data Sharing

- It's not always easy to find the right partner in Federal agencies who can or will share information necessary to carry out effective audits
- There are many complex Federal laws that govern if and how information can be shared
- Not all agency personnel have a mandate or mission to work with the states

Do Not Pay embraces working with states

Do Not Pay staff helped guide us through the entire process

DNP provided audit grade reports and detailed results ***completely free!***



Death Data Source Matches

Date of Earliest Death Notification	Oregon Program(s)	Death Data Source(s)	Match Method
3/9/2019	NON-MAGI MEDICAID	DMF	EXACT TIN & EXACT NAME
5/31/2014	NON-MAGI MEDICAID	DMF	EXACT TIN & EXACT NAME
3/27/2019	NON-MAGI MEDICAID, SNAP	AIS-OB	EXACT TIN & EXACT NAME
7/19/2014	NON-MAGI MEDICAID	DMF	EXACT TIN & EXACT NAME
5/31/2014	NON-MAGI MEDICAID, SNAP	DMF	EXACT TIN & EXACT NAME
3/13/2019	NON-MAGI MEDICAID, SNAP	AIS-OB	EXACT TIN & EXACT NAME
3/27/2019	SNAP	AIS-OB	EXACT TIN & EXACT NAME
3/23/2019	NON-MAGI MEDICAID, SNAP	DMF	EXACT TIN & EXACT NAME
3/23/2019	NON-MAGI MEDICAID	DMF	EXACT TIN & EXACT NAME
5/31/2014	NON-MAGI MEDICAID	DMF	EXACT TIN & EXACT NAME
7/7/2018	NON-MAGI MEDICAID	DMF	EXACT TIN & EXACT NAME
5/31/2014	NON-MAGI MEDICAID	DMF	EXACT TIN & EXACT NAME
3/16/2019	NON-MAGI MEDICAID	DMF	EXACT TIN & EXACT NAME
2/27/2019	NON-MAGI MEDICAID	AIS-OB	EXACT TIN & EXACT NAME
3/20/2019	NON-MAGI MEDICAID	AIS-OB	EXACT TIN & EXACT NAME
5/31/2014	NON-MAGI MEDICAID	DMF	EXACT TIN & EXACT NAME

Challenges you will likely face

Getting buy-in from state agencies

- Fear that adjudicating the results will be too time consuming or not cost effective

Gathering data

- Fear that the data is difficult or too resource intensive to obtain

Researching matches

- There will be some false positives so ensure your process accounts for this potential

Oregon's pilot project

Clients and providers from Medicaid, SNAP, TANF, and subsidized childcare

Death records

- (1) SSA DMF
- (2) DoD
- (3) DoS
- (4) AIS Obit & Probate

'Banned' list

- (1) LEIE

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Real Results

- About \$1 Million in death matches
 - Return on investment of \$286 in savings for each \$1 in staff time researching matches
- Over \$6 Million in prevented future improper payments
- Identified nationwide risk around Medicaid passively renewing some deceased individuals

