



Governor's Agency IG Inventory

IG Responding (*enter name and agency*): **Eric W. Miller, Agency for Health Care Administration**

Is your agency Inspector General SMS or SES? SMS SES

Our OIG staff are:

SES: Career Service: OPS: (*If more than one type provide details below*)

Identify the mix

15 SES in OIG (includes Internal Audit); 2 SES in HIPAA; 26 SES in MPI (includes Field Offices)

2 Career Service (CS) in OIG (includes Internal Audit); 65 CS in MPI (includes Field Offices)

31 OPS in MPI only (includes Field Offices)

How many OIG staff, if any, are sworn law enforcement officers?

None Some (*Number of Sworn, if applicable:*) [Click here to enter text.](#)

If there are sworn staff, under what authority/whose auspices are they sworn?

[Click here to enter text.](#)

Are any expenditures associated with their sworn status absorbed by a budget entity other than the OIG's budget?

No Yes (*explain*): [Click here to enter text.](#)

Does the IG attend the agency head's leadership meetings?

Yes.

Does the IG independently identify, and have authority independent of the agency head or other agency staff, to hire OIG staff when vacancies occur?

No. Hiring of OIG staff has to go through the approval process of the Agency which includes our Human Resources Office and Budget Office. Under certain circumstances hiring of staff need the



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approval of the Secretary or Chief of Staff.

Does the OIG have the authority, within existing salary and rate considerations, to set OIG staff salary.

Yes No (explain): [Click here to enter text.](#)

OIG staff salary has to be approved by Human Resources and the Budget Office. Under certain circumstances, salary and salary increases have to be approved by the Secretary or Chief of Staff.

Does the OIG have any duties outside the provisions of section 20.055, F.S.?

No Yes

If so, list (with statutory requirement cited if applicable) those duties

(examples would be Single Audit, EEO investigations, agency employee background screening, etc.)

Medicaid Program Integrity (MPI): Section 400.148(2)(f); section 409.912(13); all of section 409.913, and all of section 409.91212, F.S.

HIPAA: 42 CFR 160, and 164; 42 C.F.R. § 413.306 (federal) and s.456.057, FS

N/A or: [Click here to enter text.](#)

How many FTE are associated with "outside" duties?

N/A or: Medicaid Program Integrity
HIPAA Compliance Office

91 FTEs in Medicaid Program Integrity (MPI)

Two (2) FTEs in HIPAA

What are you agency head's thoughts (if discussed) on reassigning these duties?

Not discussed or: [Click here to enter text.](#)

Does the IG independently approve all travel for staff within the OIG?

Yes No (explain): Conference/convention or out-of-state travel has to be approved by the Chief of Staff and by the Secretary if IG is requesting the travel.



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If no, has there been any unreasonable restrictions on authorizations to travel?

No Yes (*explain*): [Click here to enter text.](#)

Does the agency have any specific statutory language affecting IG appointments or the duties of the IG?

No Yes (*explain*): [Click here to enter text.](#)

Does the OIG have a separately established budget entity within the department?

Yes No

Does the IG have independent expenditure authority for the OIG budget allocation?

Yes No

If no, has there been any unreasonable restrictions on expenditures requested by the IG?

No Yes (*explain*): [Click here to enter text.](#)

Does the OIG prepare their own LBR for unfunded requirements?

Yes No (*explain*):

Are OIG reports reviewed by the Agency Head, General Counsel, or any other agency official prior to release?

No Yes

If so, identify who does this review?

Reports are reviewed by our Deputy General Counsel and by our Secretary prior to release.

Was this review process requested by the IG, or by the agency head or other official?

Legal review was requested by the IG and the Secretary requested to review before release.

Are all OIG staff centrally located with the IG, or are staff disbursed?



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Yes

No

If disbursed, to how many locations and where are they?

All OIG staff members, except Medicaid Program Integrity field office personnel, are located at 2727 Mahan Drive, Tallahassee, FL.

The MPI staff members located in Field Offices are posted in Miami, Orlando, Jacksonville and Tampa.

How many auditors, investigators, administrators and other staff (in those categories) are in the OIG?

Auditors:	7
Investigators:	5
Administrators:	21
Others:	108
Total Staff	141