

Provider Addenda to Non-Homemaker Contract

- **Office of the Inspector General Exclusion Addendum**

Per Mass Health Bulletin 196, all potential employees will have a search done monthly through the Office of the Inspector General's database with results documented. If a potential employee is found to be listed on the OIG's exclusion list then the agency will notify the employee that for the above reason they cannot be hired for employment in a Mass Health program. The provider is responsible for on-going monthly reviews and maintaining a record of its results. Reporting requirements for staff on the OIG exclusion list shall be reported to the EOHHS Compliance office via phone at 617-348-5202 or e-mail at ComplianceOffice@ehs.state.ma.us.

Provider's Authorized Signature

Printed Name

Date

By signing this form, Provider is certifying that it meets the requirements of Mass Health Bulletin 196. If the Provider is unable to attest to a particular requirement, the Provider shall submit an explanation and plan to comply with this requirement.

_____, does not currently meet the requirements of MassHealth Bulletin 196. Following is _____ plan to comply with this requirement: