

**CARS #: 749**

**PROFILE ID TITLE:** PROGRAM INTEGRITY-PREVENT

**FULL TITLE:** Program Integrity - Prevention

**REPORTING INSTRUCTIONS:** Report all agency administrative costs for prevention activities (formerly called Front-End Verification).

The costs to be reported for prevention include:

- Contracting for specific prevention activities.
- Salaries and benefits for prevention staff.
- Training for prevention staff.
- Equipment, telephone, and printing costs needed to conduct prevention activities.
- Travel, meals, and lodging for prevention staff needed to conduct prevention activities.
- Other allowable expenses associated with the operation and administration of a prevention program.

Do NOT report AMSO costs for Program Integrity on this profile. See CARS Profile 747 for information on the reporting of these expenses.

Do NOT report Program Integrity – Fraud Administration expenses on this profile. See CARS Profile 748 for information on the reporting of these expenses.

Costs from this profile roll to Profile 750 – Program Integrity Contract Control.

**PROFILE TYPE:** Contract Controlled (F)

**EXPENSES ROLL TO THIS PROFILE FROM:** N/A

**EXPENSES ROLL FROM THIS PROFILE TO:** 750

**EXPENSES ALLOCATE TO THIS PROFILE FROM:** N/A

**EXPENSES ALLOCATE FROM THIS PROFILE TO:** N/A

**REIMBURSEMENT %:** 100

**PREPAYMENTS:** N/A

**LIMITATIONS:** N/A

**FEDERAL CATALOG (CFDA) NUMBER:** N/A

**DIVISION RESPONSIBLE:** Division of Health Care Access and Accountability