Any entity that receives Kansas Medical Assistance Program (KMAP) payments or makes annual payments of $5,000,000 or more under the KMAP Program must certify that it complies with Section 6032 of the Deficit Reduction Act (DRA) of 2005.

Entities are required to complete and submit a form attesting compliance with Section 6032 of the Deficit Reduction Act to the Kansas Health Policy Authority, annually.

Entities must submit the form attesting their compliance with an effective date of January 1, 2007. For calendar year 2007, this will be due October 1, 2007. In future years, including federal fiscal year 2007, this form must be submitted in the quarter following the end of each federal fiscal year (October to December), but no later than January 1 of the following year.

The Kansas Health Policy Authority and partner agencies have the responsibility to ensure compliance with the requirements. In addition to the annual certification, this will be done through retrospective reviews by the fiscal agent and contractors and other state audits. Entities must be prepared to submit:

1) Copies of written or electronic policies that meet the federal requirements;
2) A written description of how the policies are made available and disseminated to all employees and to all employees of any contractor agencies for each entity; and
3) Copies of any employee handbook, if the entity maintains a handbook, within ten days of the request by the fiscal agent, contractor, or state agency.