

Office of Audit and Consulting Services
 915 SW Harrison St., 8th Floor West
 Topeka, KS 66612



Phone: (785) 296-3836
 Fax: (785) 368-6498
 www.srs.ks.gov

Phyllis Gilmore, Secretary

Sam Brownback, Governor

Name	Report Status	Date Issued	Response Due (if Draft)	Recoupment Request
CILNEKS/ABLE – RS Grants	Final	1/8/10		\$489,870.14 for grants
CILSWKS - RS Grants and Medicaid Waivers	Final	2/28/11		\$340,093 for grants \$790,420 for waivers
Independent Living Resource Center – RS Grants and Medicaid Waivers	Draft	12/6/11	1/6/12 (response submitted; material being reviewed by SRS Audits)	
CILNEKS/ABLE Medicaid Waivers and VR Provider Agreement	Final	1/11/12		\$6,459.06 for waivers \$1,389.57 for VR provider agreement (1)
Whole Person - Medicaid Waivers	Final	1/11/12		\$139,486.67 for waivers
LINK, Inc. – RS Grants and Medicaid Waivers	Final	2/16/12		\$31,516 for grants \$21,788.19 for waivers
Independence Inc. – RS Grants and Medicaid Waivers	Draft	1/18/12	2/18/12 (original) CIL requested extension for response deadline, response due 3/16/12	
Prairie Independent Living Resource Center – RS Grants, Medicaid Waivers and VR Provider Agreement	Draft	1/23/12	2/23/12 (original) CIL requested extension to response deadline, response due 3/26/12	
Three Rivers Independent Living Resource Center – RS Grants, Medicaid Waivers and VR Provider Agreement	Draft	1/24/12	2/24/12 (original) CIL requested extension to response deadline, response due 3/26/12	

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OCCK – RS Grants, Medicaid Waivers and VR Provider Agreement	Draft	3/19/12	4/19/12	[REDACTED]
Topeka Independent Living Resource Center – RS Grants and Medicaid Waivers	Draft	2/13/12	3/13/12	[REDACTED]
Resource Center for Independent Living – RS Grants, Medicaid Waivers and VR Provider Agreement	Under Review			[REDACTED]
Coalition for Independence – RS Grants and Medicaid Waivers	Draft	3/15/12	4/16/12 (original), CFL requested extension to response deadline, response due 5/16/12	[REDACTED]
SKIL Resource Center Inc. – RS Grants, Medicaid Waivers and VR Provider Agreement	Draft	4/5/12	5/5/12 (original), SKIL requested extension to response deadline, response due 6/5/12	[REDACTED]
Statewide Independent Living Council of Kansas (SILCK) – RS Grants and Contracts	Draft	2/24/12	3/26/12 (original) SILCK requested extension to response deadline, response due 4/26/12	[REDACTED]

(1): Fair Hearing Requested and Held on 3/28/12. Office of Fair Hearings ruled in favor of SRS, of which the main issue was extrapolation of sample results.

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Please Note: Draft report information provided for internal informational purposes only. Not public until release of final report.

Additional questions: Please contact Mary S. Hoover, Director, SRS Office of Audit and Consulting Services