**Marshall County Group Homes, Inc.**

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| **ANTI-FRAUD TEST (ANSWERS)** |

NAME\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DATE\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_HIRE \_\_\_\_ANNUAL

1. What is the reason for an Anti-Fraud Policy?

**To provide information to staff to help Monitor/Prevent/Report Fraud. We are all responsible to be good Stuarts of Public monies.**

To provide information regarding the prevention, elimination, monitoring, and reporting of fraud, abuse, and improper activities of government funding in order to obtain and maintain integrity of public funds.

1. List 3 sources where MCGH may receive Government funding?

**Can be State or Federal Monies. State = GRH which pays for consumer Room and Board.**

**Federal pays for Staff wages and operations = Medical Assistance Waver. (we most commonly us DD/CADI and BI)**

Government funds may be from state or federal governments, to include, but not be limited to: Minnesota’s Group Residential Housing, Medical Assistance, Medicaid, Medicare, Brian Injury (BI) Waiver, Community Alternative Care (CAC) Waiver, Community Alternatives for Disabled Individuals (CADI) Waiver, Developmental Disability (DD) Waiver, Elderly Waiver (EW), and Minnesota’s Alternative Care (AC) program

1. List 5 types of Fraud?

**Bill for service not provided**

**Paying Stores that are not real**

**Being paid for Services not Provided**

**Paying Invoices know to be false**

**Maltreatment of Consumers (Financially)**

1. Who is the Public Funds Compliance Officer at MCGH?

 **Administrator**

1. What is staffs reporting responsibility?

**If concerns regarding Fraud go to your supervisor, Administrator (compliance officer) Board If you think any of these are the offender you can go to Marshall County Social Services or Law Enforcement.**