



LEGISLATIVE AUDIT ADVISORY COUNCIL
STATE OF LOUISIANA
P. O. Box 94397

BATON ROUGE, LOUISIANA 70804-9397

Please Direct Replies To The Above Address

Phone (225) 339-3839
Fax (225) 339-3870



REPRESENTATIVES:
JULIE STOKES
VICE CHAIRMAN
JIMMY HARRIS
MARCUS HUNTER
BLAKE MIGUEZ
CLAY SCHEXNAYDER

SENATORS:
MIKE WALSWORTH
CHAIRMAN
WESLEY T. BISHOP
W. JAY LUNEAU
DANIEL R. MARTINY
JOHN R. SMITH

NOTICE OF MEETING
Thursday, July 20, 2017
1:00 p.m.
Senate Committee Room A-B
Louisiana State Capitol

REVISED AGENDA
Added Item #7

1. Call to Order & Roll Call
2. Approval of Minutes – March 21, 2017
3. Extension Requests
4. Louisiana Department of Wildlife and Fisheries – Offices of Fisheries – Investigative Audit Issued June 7, 2017
5. Medicaid Audit Unit Reports:
 - a) Progress Report: Prevention, Detection, and Recovery of Improper Medicaid Payments in Home and Community-Based Services Programs – Louisiana Department of Health - Issued July 12, 2017
 - b) Duplicate Payments for Medicaid Recipients with Multiple Identification Numbers – Louisiana Department of Health – Issued March 29, 2017
 - c) Program Rule Violations in the Medicaid Dental Program – Louisiana Department of Health – Issued March 22, 2017
6. Angola Prison Rodeo Update
7. **Fiscal Administration Update**
8. Other Business
9. Adjournment

*PLEASE SUBMIT A WITNESS CARD TO THE SECRETARY
IF YOU WANT TO TESTIFY BEFORE THE COUNCIL*

The Legislative Audit Advisory Council may convene in Executive Session to consider one or more of these topics. Any formal action taken by the Council will be in open, public session.

In compliance with the Americans with Disabilities Act, if you need special assistance relative to the meeting or matters on the agenda, please contact Liz Martin at (225) 339-3839, or via email egmartin@lla.la.gov.