



# **FISCAL NOTE**

**FISCAL IMPACT:** 🗵 State 🗆 Local 🗆 Statutory Public Entity 🗆 Conditional 🗆 No Fiscal Impact

Drafting Number:	LLS 16-0100
Prime Sponsor(s):	Rep. Sias

Date:January 25, 2016Bill Status:House Public Health Care and<br/>Human ServicesFiscal Analyst:Amanda Hayden (303-866-4918)

## BILL TOPIC: AUDITS OF COMMUNITY-CENTERED BOARDS BY STATE AUDITOR

Fiscal Impact Summary	FY 2016-2017	FY 2017-2018	
State Revenue			
State Expenditures	Minimal workload increase.		
Appropriation Required: None.			
Future Year Impacts: Ongoing minimal workload increase.			

## Summary of Legislation

This bill requires the Office of the State Auditor (OSA) to conduct an audit of three community-centered boards (CCBs) at least once every five years. To select CCBs for auditing, the OSA must divide CCBs into three sub-groups, based on the number of clients served, with new CCBs added to one of the three sub-groups. One CCB from each sub-group must receive an audit at least once every five years. The OSA must submit a written report of each audit to the Legislative Audit Committee. The bill specifies that boards are now subject to the Colorado Local Government Audit Law and the requirements of the audits described above.

## Background

A CCB is a private corporation or non-profit entity that supports access to long-term services through Medicaid waivers for individuals with intellectual and developmental disabilities. These waivers require CCBs to coordinate services for clients in the least restrictive setting possible with the goal of keeping them in their homes and communities as an alternative to institutional care. Currently there are 20 CCBs.

## State Expenditures

Beginning in FY 2016-17, this bill increases workload for the OSA by a minimal amount to conduct three audits over the next five years. While the audits may reduce staff available for other discretionary audits, no adjustments in appropriations are required at this time.

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#### **Effective Date**

The bill takes effect August 10, 2016, if the General Assembly adjourns on May 11, 2016, as scheduled, and no referendum petition is filed.

#### **State and Local Government Contacts**

Counties Office of Information Technology Health Care Policy and Financing Office of the State Auditor

#### **Research Note Available**

An LCS Research Note for HB 16-1127 is available online and through the iLegislate app. Research notes provide additional policy and background information about the bill and summarize action taken by the General Assembly concerning the bill.

The revenue and expenditure impacts in this fiscal note represent changes from current law under the bill for each fiscal year. For additional information about fiscal notes, please visit: **www.colorado.gov/fiscalnotes**.