

2 **A RESOLUTION**

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4 Requesting the Milwaukee County Audit Services Division conduct an audit of
5 Supportive Homecare Options, Inc. (SHO) to determine how SHO is utilizing funds
6 received from Milwaukee County
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8 WHEREAS, the Milwaukee County Department of Family Care Managed Care
9 Organization (MCDFC MCO) contracts with three Managed Care Operations (MCO) to
10 provide services for its members; and

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12 WHEREAS, Supportive Homecare Options, Inc. is one of the three providers
13 available to provide supportive home care services to members of the MCDFC MCO;
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16 WHEREAS, in 2013 SHO received approximately \$14,807,000 from the MCDFC
17 MCO, of which approximately \$13,494,000 was earmarked for service; and

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19 WHEREAS, a suggestion has been made that funds paid to SHO by the MCDFC
20 MCO for service are being used for expenditures other than those that are allowable;
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23 WHEREAS, transparency and accountability are important tenements to the
24 success of Milwaukee County's family care program; and

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26 WHEREAS, in order to protect the sustainability of the MDCFDC MCO, as well
27 as the hard working employees of SHO it is imperative from time to time to check
28 programs for accountability; now, therefore,

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30 BE IT RESOLVED, that the Milwaukee County Board of Supervisors requests the
31 County Audit Services Division to perform an audit of Supportive Homecare Options,
32 Inc. to determine how monies received by SHO from Family Care are being used; and

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34 BE IT FURTHER RESOLVED, the County Audit Services Division will report
35 back to the Milwaukee County Board of Supervisors with its findings as soon as
36 practicable.