



## INSPECTOR GENERAL REPORT

2011-02-0035

March 10, 2011

### SPD AUDIT INVESTIGATION #8

*Inspector General Staff Attorney Kristi Shute, after an investigation by Special Agent Darrell Boehmer, reports as follows:*

On February 3, 2011, the Office of the Inspector General (“OIG”) received information from the State Personnel Department (“SPD”) stating that a former Department of Correction (“DOC”) employee possibly carried an ineligible dependent on his state provided health insurance. The SPD requested the OIG’s assistance in determining the dependent’s eligibility.

The SPD conducted a dependent eligibility verification audit using third party administrator AON Consulting. On June 29, 2010, AON Consulting sent the former DOC employee a letter requesting that he complete and return the enclosed Affidavit Signature Form and provide documentation for his child to verify her eligibility. A copy of the child’s birth certificate was required to complete the audit. He did not respond to this request.

The former DOC employee was given two additional extensions, but, as of February 3, 2011, he had not responded or complied with the audit. Special

Agent Boehmer contacted the Indiana State Department of Health and on March 8, 2011, received confirmation showing the former DOC employee is the dependent's father.

Since it has been determined that the claimed dependent was eligible to be on the former employee's state provided health insurance and no fraud was discovered, this investigation is closed.

Dated this 10th day of March, 2011.

APPROVED BY:

/s/ David O. Thomas, Inspector General