



OFFICE OF INSPECTOR GENERAL
TEXAS HEALTH & HUMAN SERVICES COMMISSION

SYLVIA HERNANDEZ KAUFFMAN
INSPECTOR GENERAL

February 11, 2019

Mr. Thomas Tran, Pharmacist-in-Charge
Metscript Pharmacy #2
1300 Main Street, Suite 100
Richmond, Texas 77469

Dear Mr. Tran:

The Health and Human Services Commission (HHSC) Office of Inspector General (OIG) Audit Division conducted an audit of Metscript Pharmacy #2 (Metscript) Vendor Drug Program (VDP) claims. The objectives of the audit were to determine whether Metscript (a) properly billed VDP for Medicaid claims submitted and (b) complied with contractual and Texas Administrative Code (TAC) requirements for the period of September 1, 2013, through August 31, 2016.

The auditors tested documentation supporting claims contained in 2 separate samples selected from a population of 11,709 claims Metscript submitted to VDP for reimbursement during the audit period. One sample contained 92 initial fill claims. The other sample included 91 refill claims. Results indicated no exceptions for the claims tested.

The OIG Audit Division conducted this audit in accordance with generally accepted government auditing standards. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. The OIG Audit Division believes that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives.

Thank you for your cooperation during this audit.

Sylvia Hernandez Kauffman
Inspector General