

**HHSC OIG Annual Report on Certain Fraud and Abuse Recoveries
by Managed Care Organizations (MCOs) - SFY 2018**

MCO/Special Investigative Unit	Amount Recovered by MCO	Amount Retained by MCO
Aetna Better Health	\$994.00	\$994.00
Amerigroup Texas	\$789,669.00	\$789,669.00
Blue Cross & Blue Shield	\$69,236.00	\$69,236.00
Children's Medical	\$0	\$0
CHRISTUS Health-contract ended 2/1/18	\$32,000.00	\$32,000.00
Cigna-Healthspring	\$79,823.00	\$79,823.00
Community First Health Plan	\$617,646.00	\$617,646.00
Community Health Choice	\$26,611.00	\$26,611.00
Cook Children's Health Plan	\$39,890.00	\$39,890.00
Driscoll Children's Health Plan	\$56,835.00	\$56,835.00
El Paso First Health Plans, Inc.	\$19,084.00	\$19,084.00
FirstCare Health Plan	\$68,018.00	\$68,018.00
Molina Healthcare	\$1,298,516.00	\$1,298,516.00
Parkland Community Health Plan	\$64,760.00	\$64,760.00
Scott & White Health Plan	\$0	\$0
Sendero Health Plan-contract ended 5/1/18	\$0	\$0
Seton Health Plan/Dell Children's	\$0	\$0
Superior Health Plan	\$39,544.00	\$39,544.00
Texas Children's Health Plan	\$82,268.00	\$82,268.00
United Healthcare of Texas	\$115,269.00	\$115,269.00
Dental Maintenance Organizations:		
DentaQuest USA	\$295,931.00	\$294,036.00*
Managed Care of North America	\$197,759.00	\$197,759.00
TOTAL	\$3,893,853.00	\$3,891,958.00

Totals reflect overpayments reported as recovered by Special Investigative Units on investigations that were not referred to the OIG or were referred but returned to the MCO. HB 2379 amended the Texas Government Code and provides that one-half of fraud or abuse

recoveries made by MCO's must be remitted to the OIG for deposit to the general revenue fund, therefore the amounts reported as retained by the MCOs may change to reflect this remittance. Amounts have been rounded to the nearest dollar.

*Some DentaQuest recovery dollars were returned to their MCO clients.