

The background of the slide is a photograph of a modern, multi-story building with a large, covered walkway or entrance area. The building has a mix of white and dark green panels. In the foreground, there are two tall flagpoles with flags flying. The sky is clear and blue, and the sun is visible, creating a bright, high-contrast scene. The overall atmosphere is professional and institutional.

TEA SHARS Documentation Reviews

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TEA's Role

Typical Findings

- TEA Complaint Investigations
- TEA/ HHSC Audits
- Medicaid Audits



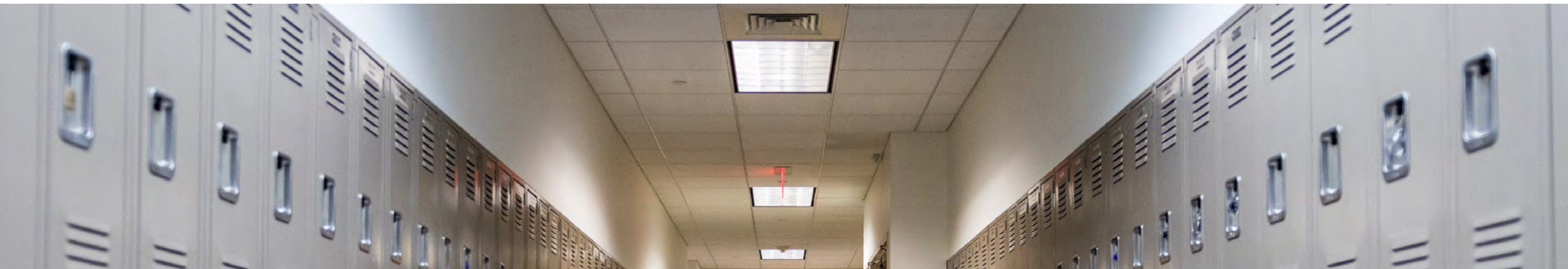
SHARS 2021-2022

- Audits
- Available Supports

Summation

- Questions
- Requests
- Feedback

Resources/ Contact

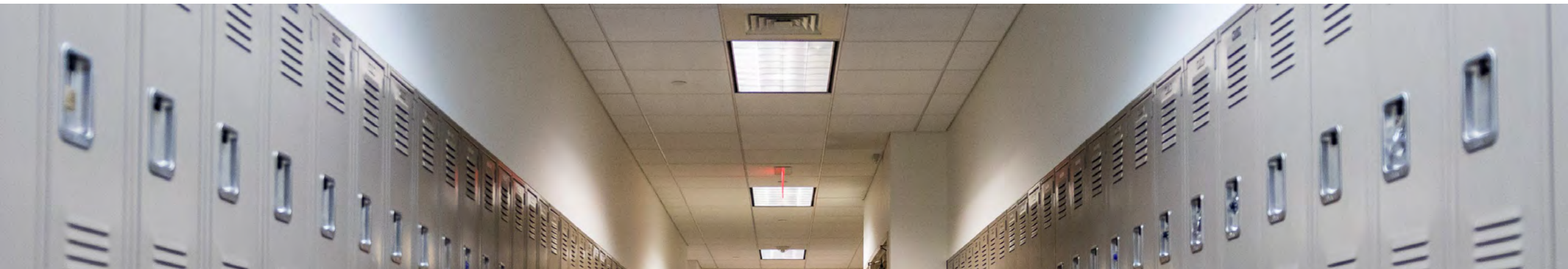


TEA's Role



- Maintains **contact with LEAs**, e.g., TEA provides training and answers questions .
- Provides **programmatic communication** with little interpretation, e.g., TEA maintains a website and the self-monitoring tool.
- Conducts **audits** focusing on the process- consent to interim billing, e.g., TEA conducts desk reviews & field audits.
- Investigates **fraud allegations** involving SHARS parental consent & forwards findings to HHSC OIG.
- **Collaborates with other TEA departments** to consolidate reporting and guidance.





Typical Findings



Typical Findings

TEA Complaint Investigations

Failure to produce parental consent prior to billed service

Failure to annually notify parents of SHARS rights

TEA/HHSC Audits

Failure to provide medical justification from a professional

Failure to meet IDEA requirements (e.g.: service time, accurate description, FIE)

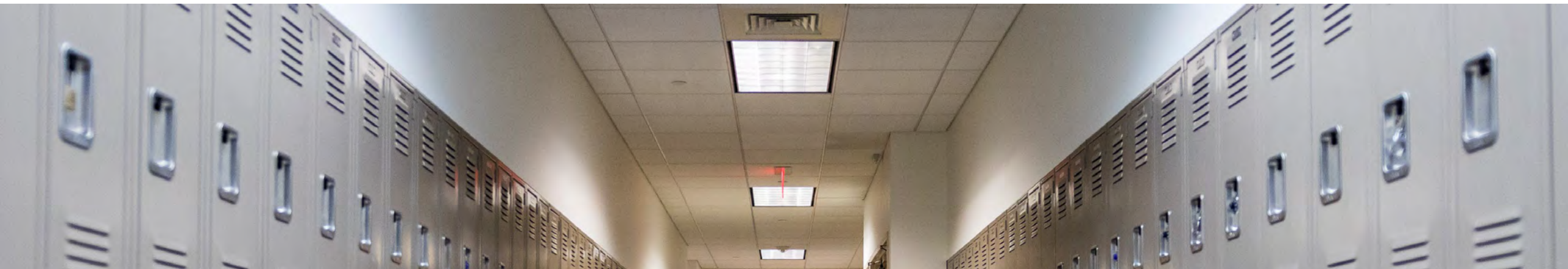
Billing does not match IEP and/ or log

Medicaid Audits

False Claims

Lack of accurate source documentation

Failure to implement changes given written notice



SHARS 2021-2022

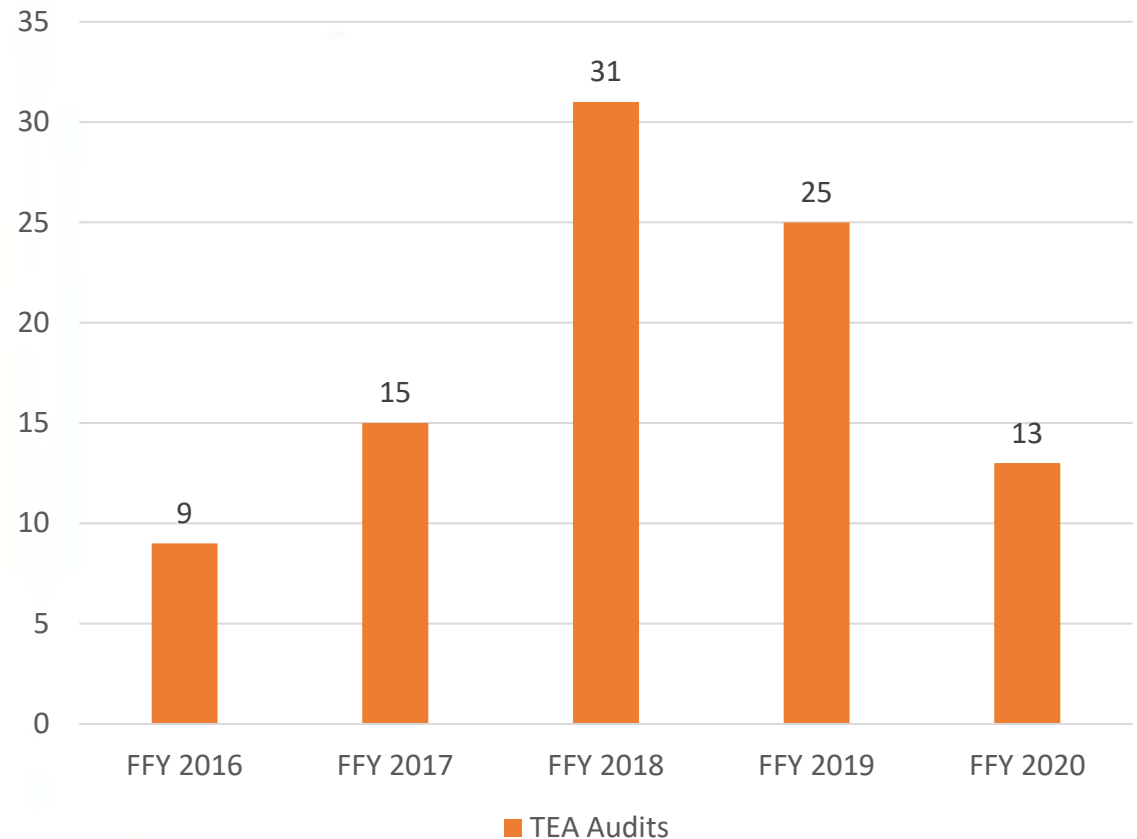


TEA audits completed in Federal Fiscal Years (*FFY)

- FFY 2020:
 - Spring 2020 limited by health emergency limitations.
 - Fall 2020 limited by HHSC request.
 - FFY 2021 reviews incomplete
- FFY 2022 projected to include 35 audits.

** October to September*

TEA SHARS Audits



SHARS 2021-2022: Available Supports

Department
Collaboration

TEA &
HHSC
Websites

District
Operating
Guidelines

Training
Options

Self-Monitoring
Tool
(TEA website)



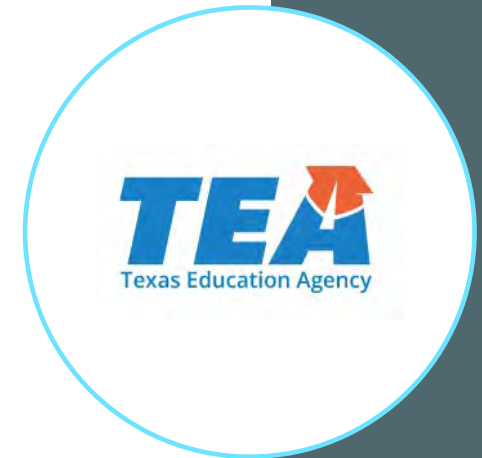
And.....



Summation: *Questions/ Requests/ Feedback*

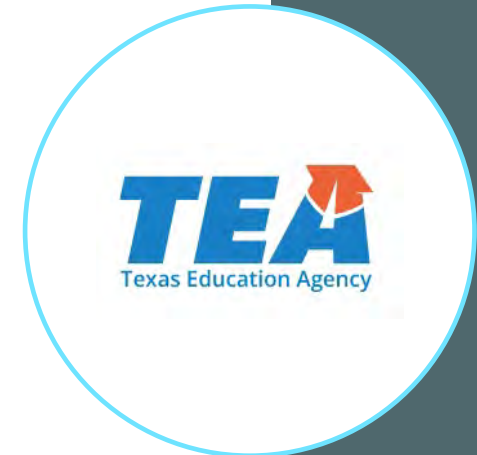
Resources

- Texas Administrative Code (TAC): Grounds for Enforcement
[https://texreg.sos.state.tx.us/public/readtac\\$ext.ViewTAC?tac_view=5&ti=1&pt=15&ch=371&sch=G&div=2&rl=Y](https://texreg.sos.state.tx.us/public/readtac$ext.ViewTAC?tac_view=5&ti=1&pt=15&ch=371&sch=G&div=2&rl=Y)
- Family Educational Rights and Privacy Act (FERPA): Student Health Records
<https://studentprivacy.ed.gov/resources/joint-guidance-application-ferpa-and-hipaa-student-health-records>
- Office of Special Education Programs: Policy Letters and Policy Support Documents
<https://sites.ed.gov/idea/policy-letters-policy-support-documents/>



Resources

- Texas Administrative Code (TAC): School Health and Related Services
[https://texreg.sos.state.tx.us/public/readtac\\$ext.ViewTAC?tac_view=5&ti=1&pt=15&ch=354&sch=A&div=25&rl=Y](https://texreg.sos.state.tx.us/public/readtac$ext.ViewTAC?tac_view=5&ti=1&pt=15&ch=354&sch=A&div=25&rl=Y)
- IDEA: Children with disabilities covered by public benefits
<https://sites.ed.gov/idea/regs/b/b/300.154/d>
- School Health and Related Services (SHARS) Frequently Asked Questions; Feb 2020
<https://rad.hhs.texas.gov/sites/rad/files/documents/acute-care/shars-cr-faq.pdf>
- Texas Medicaid Provider Procedures Manual (TMPPM)- V0I 1; Telecommunication Services Handbook
https://www.tmhp.com/sites/default/files/microsites/provider-manuals/tmppm/html/index.html#t=TMPPM%2F2_Telecommunication_Srvs%2F2_Telecommunication_Srvs.htm&rhsearch=telecommunication&rhhlterm=telecommunication&rhsyns=%20



Resources

- TEA Website:

[https://tea.texas.gov/Academics/Special Student Populations/Special Education/Programs and Services/School Health and Related Services/](https://tea.texas.gov/Academics/Special_Student_Populations/Special_Education/Programs_and_Services/School_Health_and_Related_Services/)

- HHSC Rate Analysis SHARS website:

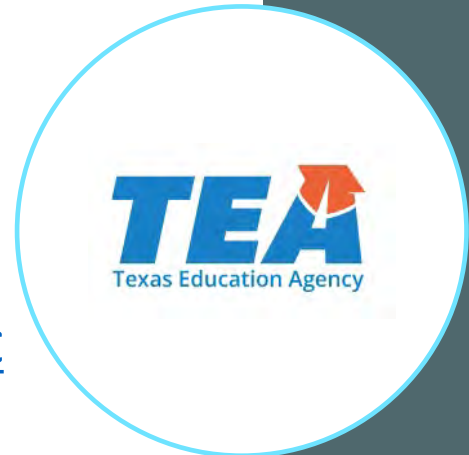
<https://rad.hhs.texas.gov/acute-care/school-health-and-related-services-shars>

- Texas Medicaid Provider Procedures Manual (TMPPM)- V01 2; Children's Handbook

https://www.tmhp.com/sites/default/files/microsites/provider-manuals/tmppm/html/index.html#t=TMPPM%2F2_Childrens_Services%2F2_Childrens_Services.htm%23TOC_3_School_Health_andbc-143&rhtocid=14_2

- Texas Medicaid Provider Procedures Manual (TMPPM)- V01 1; Provider Responsibilities

https://www.tmhp.com/sites/default/files/microsites/provider-manuals/tmppm/html/index.html#t=TMPPM%2F1_01_Provider_Enrollment%2F1_01_Provider_Enrollment.htm%23TOC_1_7_Providerbc-51&rhtocid=1_6



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