



April 21, 2020

MEMORANDUM FOR: JULIA HEARTHWAY  
Director, Office of Workers' Compensation Programs

*Elliot P. Lewis*

FROM: ELLIOT P. LEWIS  
Assistant Inspector General  
for Audit

SUBJECT: Audit of Home Healthcare Costs in OWCP's Energy  
Employees Occupational Illness Compensation  
Program

Please be advised the Office of Inspector General is initiating an audit of the Office of Workers' Compensation Program (OWCP), Division of Energy Employees Occupational Illness Compensation (DEEOIC) Home Healthcare Costs. Our focus will be on the policies and controls in place to prevent improper payments of home healthcare costs.

We will contact your audit liaison to schedule an entrance conference so we can discuss the audit's objectives, scope, methodology, and timeframes. Please notify the appropriate officials of our plans to initiate work. An initial request for documents is provided as an attachment.

If you have any questions, please contact Michael Elliott, Acting Audit Director, at (215) 446-3709.

cc: Rachel P. Leiton, Director, Division of Energy Employees Occupational  
Illness Compensation Program  
Jatin Wahj, Audit Liaison, OWCP

**Office Of Inspector General  
Initial Document Request List**

Please provide the following information and documents:

1. OWCP Energy database from inception on July 31, 2001, through December 31, 2019, or most current date.
2. Data Dictionary for OWCP Energy database.
3. Documentation of any risk assessments performed or risks identified by DEEOIC on home health care payments.
4. Documentation of any issues identified by DEEOIC's Program Integrity Unit related to home healthcare costs.
5. Copy of OWCP medical fee schedule used by DEEOIC.