



# Dependent Eligibility Verification Audit

## *Executive Summary*

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**Prepared for  
The State Employee Health Plan  
State of Kansas**

*Submitted by:*

**Sagebrush Analytic Solutions**

4006 Belt Line Rd, Suite 175

Addison, Texas 75001

(214) 273-4300 Main

(214) 273-4310 Fax

[www.eSagebrush.com](http://www.eSagebrush.com)



# Summary of Audit

## Executive Summary

Sagebrush Analytic Solutions LLC (Sagebrush) was engaged by The State Employee Health Plan (SEHP), State of Kansas (SOK), to conduct the annual dependent eligibility verification audit for calendar year 2020.

Sagebrush's role in the audit included:

1. Assisting the State in developing communications to employees relative to the collection of documentation for the audit.
2. Collecting and reviewing documentation needed to verify the eligibility of covered dependents of employees selected for audit.
3. Checking through the Kansas District Court Records online for unreported divorces\*.
4. Producing reports that will provide the following information:
  - a. A final list identifying those employees who successfully submitted documentation to verify dependents,
  - b. A final list of those employees who failed to submit the required documentation,
  - c. A final list of dependents to be disenrolled.

### Summary of Results

Total Employees Covering Dependent(s) Selected for Audit:	200
Total Employees Successfully Completing Audit:	174
Total Employees Submitting No Documentation:	4
Total Employees Submitting Incomplete Documentation:	0
Total Number of Employees Found to have an Undisclosed Divorce:	0
Total Dependents to be Removed from Coverage:	26

\*Note: The Kansas State online database is not yet fully implemented as of the writing of this report. Only 8 judicial districts out of 31 are currently included online as a part of the Kansas eCourt System. Of the 200 selected samples, 31 of the samples fall within judicial districts currently in the eCourt System. An online search of the eCourt System was performed by Sagebrush for each of these samples.