

**Minnesotans for Open Government — Material to supplement comments of Matt Ehling, board member
Page 5, Addendum to Program Integrity Vulnerability Assessment (Optum)**

Addendum To Program Integrity Vulnerability Assessment

Attachment 1 - Table 5.1 – Detailed Analytic Results

Minn. Stat. 13.37 (Security/Trade Secret Information)

Claim totals are unique to each individual analytic; however, a single claim may appear in multiple analytics. Because of this, adding the totals together may cause duplication.

Priority	Analytic #	Concern/Allegation	Pay to Provider Count	Claim Line Count	Line \$ Paid
Housing Stabilization Services (HSS)					
1	[Redacted]	[Redacted]	-	-	\$ -
	[Redacted]	[Redacted]	74	128	\$ 17,529.45
	[Redacted]	[Redacted]	-	-	\$ -
	[Redacted]	[Redacted]	-	-	\$ -
	[Redacted]	[Redacted]	-	-	\$ -
	[Redacted]	[Redacted]	-	-	\$ -
	Analytics = 6	HSS Totals	74	128	\$ 17,529.45
Peer Recovery Support Services (PRSS)					
2	[Redacted]	[Redacted]	-	-	\$ -
	Analytic = 1	PRSS Totals	-	-	\$ -
Early Intensive Developmental and Behavioral Intervention (EIDBI)					
3	[Redacted]	[Redacted]	2	18	\$ 3,885.72
	[Redacted]	[Redacted]	346	4,545,516	\$ 629,770,032.47
	[Redacted]	[Redacted]	313	2,449,956	\$ 355,585,337.24
	[Redacted]	[Redacted]	2	159	\$ -
	[Redacted]	[Redacted]	-	-	\$ -