MISSISSIPPI DIVISION OF
MEDICAID

NOTICE OF CONTRACT AWARD
ENHANCED NURSING FACILITY COST REPORT AUDIT REVIEWS
CONTRACT #8200083470

As identified in Executive Order 1362 (July 31, 2015), each agency awarding, renewing, or amending any professional or personal services contract reported online pursuant to the Mississippi Accountability and Transparency Act of 2008 must also submit by online report an analysis describing the reasons for awarding, renewing, or amending the contract.

Please select appropriate action:

☒ Awarding ☐ Renewing ☐ Amending

Contractor Name:	Myers & Stauffer, LC	
Period of Performance	December 1, 2025 – November 30, 2030	$ 5,400,000.00
	Contract Not to Exceed	$ 5,400,000.00

ANALYSIS DESCRIBING AWARD, RENEWAL OR AMENDMENT OF CONTRACT

The Division of Medicaid (DOM) is entering into a contract with Myers & Stauffer, LC to provide accounting services for the audit of nursing facility cost reports. Myers and Stauffer, LC is a national leader in assisting states with the audit requirements of nursing facility cost reports for work as required by the Administrative Code Title 23; Part 304 as approved by the Centers for Medicare and Medicaid Services (CMS). The scope of work in this contract includes audits of the nursing facility costs reports filed for the calendar year ending 2024. For each successive year thereafter, the cost report period shall advance by one calendar year. In addition, this contract shall incorporate audits for specific cost report periods and providers that have been selected from 2020 and 2021. The scope of work has been enhanced to include a more in-depth review of facility expenses. The percentage of invoices subject to review has been increased from five percent (5%) to ten percent (10%), to better ensure proper classification of expenditures.

The contractor shall also be responsible for providing an annual audit risk analysis, which will be utilized to compile the audit selection. This report will be reviewed by DOM and will satisfy the Administrative Code Title 23. Because of the complexity of reviewing costs of providers, a CPA firm with commensurate knowledge is required to navigate the intricacies of the Mississippi Long Term Care cost reimbursement regulations. Accounting and Auditing services are exempt from the purview of the Public Procurement Review Board in accordance with Mississippi Code Annotated § 27-104-7(2)(f).

The contract period is effective December 1, 2025 through November 30, 2030, with a contract amount not to exceed $5,400,000.00.

Kayla J. McKnight
Chief Procurement Officer

October 21, 2025
Date

The contract is available for public inspection in the Office of the Chief Procurement Officer. For Public Records requests, please visit our website: https://medicaid.ms.gov/public-records-requests/. Contracts may also be obtained via the MS Transparency website: www.transparency.ms.gov.