



Date: December 1, 2022

To: Adult Foster Care Providers  
Community Attendant Services Providers  
Day Activity and Health Services Providers  
Emergency Response Services Providers  
Family Care Providers  
Home Delivered Meals Providers  
Primary Home Care Providers  
Residential Care Providers

Subject: Information Letter 2022-57  
Contract and Fiscal Compliance Monitoring –  
Implementation of Enhanced Monitoring

The purpose of this Information Letter is to notify providers of the implementation of enhanced monitoring pursuant to [Texas Government Code, Section 2261.253](#) (relating to Required Posting of Certain Contracts; Enhanced Contract and Performance Monitoring) and Texas Administrative Code (TAC), Title 1 [§391.605](#) (relating to Enhanced Contract Monitoring).

In deciding whether a contract should be subject to enhanced monitoring, the Texas Health and Human Services Commission (HHSC) considers factors such as risk, contract value, the scope of goods or services provided, and any special circumstances affecting the project. Contracts with local governmental entities such as cities or counties, are exempt from enhanced monitoring requirements.

For contracts that meet the requirement for enhanced monitoring, HHSC contract staff will begin scheduling enhanced monitoring reviews starting on January 1, 2023, to occur within 11 to 13 months from the month during which the previous formal monitoring exit occurred. An enhanced monitoring review must include a review of all monitoring standards.

Direct questions to your contract manager or the regional contact for your service area found in the [Contact Information for Eligibility Operations Provider Contract Management \(PDF\)](#).

Sincerely,

*[signature on file]*

Lance Duckworth  
Director  
Community Care Services Contracts