



Office of the
Medicaid Inspector
General

THOMAS R. MEYER
Acting Medicaid Inspector General

Bed Reserve Audit

Final Audit Report
Audit #: 14-3922

A Holly Patterson Extended Care Facility

Provider ID #: [REDACTED]



**Office of the
Medicaid Inspector
General**

ANDREW M. CUOMO
Governor

THOMAS R. MEYER
Acting Medicaid Inspector General

February 10, 2015

[REDACTED]
A Holly Patterson Extended Care Facility
875 Jerusalem Avenue
Uniondale, New York 11553

Re: Final Audit Report
Audit #: 14-3922
Provider ID #: [REDACTED]

Dear [REDACTED]:

This is the Office of the Medicaid Inspector General's (OMIG) Final Audit Report for A Holly Patterson Extended Care Facility (Provider).

In accordance with Title 18 of the Official Compilation of the Codes, Rules and Regulations of the State of New York Section 517.6, the attached Final Audit Report represents the final determination on the issues found during OMIG's audit.

On January 19, 2015 during a phone conversation between [REDACTED] and [REDACTED], the Provider indicated agreement with the findings in OMIG's December 1, 2014 Draft Audit Report and requested payment instructions to complete the audit. Additionally as of the date of this final report, no written response to the draft report findings has been received from the Provider. As a result, the overpayments identified in this Final Audit Report remain unchanged from those cited in the Draft Audit Report. The total amount due is \$39,090.03, inclusive of interest.

If you have any questions or comments concerning this report, please contact [REDACTED] at [REDACTED] or through email at [REDACTED]. Please refer to audit number 14-3922 in all correspondence.

Sincerely,

[REDACTED]
Bureau of Rate Audit
Division of Medicaid Audit
Office of the Medicaid Inspector General

Attachments
Certified Mail # [REDACTED]
Return Receipt Requested