



STATE OF NEW YORK
OFFICE OF THE MEDICAID INSPECTOR GENERAL
584 Delaware Avenue – 2nd Floor
Buffalo, New York 14202

ANDREW M. CUOMO
GOVERNOR

JAMES C. COX
MEDICAID INSPECTOR GENERAL

July 10, 2014

[REDACTED]
Hart Associates of Springville, Inc.
168 West Main Street
Springville, New York 14141

Re: Fiddler's Green Manor Nursing Home
Revised Notice of Rate Changes
#09-3774
NPI Number: [REDACTED]
Provider Number: [REDACTED]

Dear [REDACTED]

The Office of the Medicaid Inspector General conducted an audit of your costs for base period May 1, 1998 through April 30, 1999 (audit #04-E04-1520). This audit resulted in downward adjustments of your May 1, 1998 through December 31, 2004 rates. In addition, this base year was also used to calculate the operating portion of the 2005 through 2008 rates, and the Facility was notified of the overpayment associated with these rates in a Notice Of Rate Changes (#09-3774) dated October 27, 2009.

Please be advised that the Notice of Rate Changes (#09-3774) dated October 27, 2009 is hereby **revised** pursuant to the Stipulation of Settlement for Audit #04-E04-1520.

Based on the enclosed audited rates calculated by the Bureau of Long Term Care Reimbursement, the Medicaid overpayment currently due for the 2005 through 2008 rates is \$125,183. This overpayment is subject to Department of Health (the "DOH") and Division of Budget (the "DOB") final approval. While not anticipated, any difference between the calculated overpayment and the final DOH and DOB approved amount will be resolved with the Facility by the OMIG Collections Management Group. The resulting rates and Medicaid impact are summarized below.

<u>Rate Period</u>	<u>Issued Rates</u>	<u>Final Rates</u>	<u>Rate Decrease</u>	<u>Medicaid Days</u>	<u>Medicaid Impact</u>
01/01/05-03/31/05	\$117.06/117.04	\$115.48/115.46	\$1.58	5,568	\$ 8,797
04/01/05-06/30/05	118.40/118.38	116.82/116.80	1.58	5,330	8,421
07/01/05-09/30/05	117.03/117.01	115.46/115.44	1.57	4,968	7,800
10/01/05-12/31/05	115.92/115.90	114.34/114.32	1.58	4,327	6,837
01/01/06-03/31/06	124.30/124.28	122.62/122.60	1.68	4,077	6,849
04/01/06-06/30/06	124.73/124.71	123.05/123.03	1.68	4,486	7,536
07/01/06-09/30/06	124.41/124.39	122.73/122.71	1.68	4,796	8,057
10/01/06-12/31/06	124.86/124.84	123.18/123.16	1.68	5,046	8,477
01/01/07-03/31/07	131.62/131.60	129.98/129.96	1.64	4,156	6,816
04/01/07-06/30/07	130.89/130.87	129.27/129.25	1.62	4,163	6,744
07/01/07-12/31/07	129.82/129.80	128.20/128.18	1.62	9,951	16,121
01/01/08-03/31/08	133.22/133.20	131.55/131.53	1.67	5,151	8,602
04/01/08-06/30/08	130.74/130.72	129.09/129.07	1.65	5,124	8,454
07/01/08-12/31/08	136.85/136.83	135.20/135.18	1.65	9,498	<u>15,672</u>

TOTAL MEDICAID OVERPAYMENT

\$ 125,183

(Please note that the identified overpayment amount is unchanged from the overpayment amount identified in the October 27, 2009 Notice of Rate Changes – only the “Rate Periods” have been revised per this notice.)

The Medicaid rate sheets have been enclosed for your convenience. The difference between the total shown above and the amounts previously collected on the above audits will be resolved by the Bureau of Collections Management in our Albany Office. Should you have any questions in this regard, please contact them at the following address.

Bureau of Collections Management
New York State Office of the Medicaid Inspector General
800 North Pearl Street
Albany, New York 12204

Should you have any questions, please contact [redacted] or through email at [redacted]. Please refer to audit number 09-3774 in all correspondence.

Sincerely, [redacted]

Bureau of Rate Audit
Division of Medicaid Audit
Office of the Medicaid Inspector General

Attachment

cc: [redacted]