



Office of the
Medicaid Inspector
General

ANDREW M. CUOMO
Governor

DENNIS ROSEN
Medicaid Inspector General

June 7, 2019

[REDACTED]
Sullivan County Department of Community Services
20 Community Lane, P.O. Box 716
Liberty, New York 12754

Re: Final Audit Report
CSP Recoveries
January 1, 2009 – December 31, 2009
Audit #: 15-6566
Provider #: 00398370

Dear [REDACTED]

This is the Office of the Medicaid Inspector General's (OMIG) Final Audit Report for Sullivan County Department of Community Services (Provider).

The New York State Department of Health (DOH) is the single state agency responsible for the administration of the Medicaid program. As part of its responsibility as an independent entity within DOH, the Office of the Medicaid Inspector General (OMIG) conducts audits and reviews of various providers of Medicaid reimbursable services, equipment, and supplies. These audits and reviews are directed at assessing provider compliance with applicable laws, regulations, rules, and policies of the Medicaid program as set forth in New York Public Health Law, New York Social Services Law, the regulations of DOH (Titles 10 and 18 of the New York Codes Rules and Regulations), the regulations of the Department of Mental Hygiene (Title 14 of the New York Codes Rules and Regulations), DOH's Medicaid Provider Manuals and *Medicaid Update* publications.

Pursuant to Section 517.3(g) of Title 18 of the Official Compilation of Codes, Rules and Regulations of the state of New York (NYCRR), the New York State Office of the Medicaid Inspector General (OMIG) and the New York State Office of Mental Health (OMH) performed a joint review of the Provider's supplemental payments for the following categories:

- Community Support Programs (CSP) for the period January 1, 2009, through December 31, 2009.

Service dates prior to January 1, 2010 have been removed from this reconciliation. For any remaining service dates, OMIG and OMH have determined that there were no CSP overpayments to the Provider. OMIG has concluded that no further action is required pertaining to this audit.

Please note that this Final Audit Report addresses only the above periods and payments. The State reserves the right to reconcile supplemental payments for any services dates included in the Draft Audit Report, but excluded from the above time periods, through separate, future notices or reports.

OMIG reserves the right to conduct further reviews of your participation in the Medicaid program, take action where appropriate, and recover any associated overpayments. If you have any questions regarding the above, please contact [REDACTED] at [REDACTED] or through email at [REDACTED]. Thank you for your cooperation.

[REDACTED]

Division of Medicaid Audit
Office of the Medicaid Inspector General

[REDACTED]

CERTIFIED MAIL #7018-1130-0001-2505-7069
RETURN RECEIPT REQUEST