



**Office of the
Medicaid Inspector
General**

ANDREW M. CUOMO
Governor

ERIN E. IVES
Acting Medicaid Inspector General

December 31, 2020

[REDACTED]
Eastchester Rehabilitation and Health Care Center, LLC
2700 Eastchester Road
Bronx, New York 10469

Re: Notice of Rate Changes #19-6238
NPI Number: 1902974058
Provider Number: 00310545

Dear [REDACTED]

The Office of the Medicaid Inspector General (OMIG) conducted an audit of Eastchester Rehabilitation and Health Care Center, LLC's costs for base year September 19, 2002 through September 18, 2003 (audit #07-3626). This audit resulted in adjustments of your September 19, 2002 through December 31, 2007 rates.

Previously issued Notice of Rate Changes have addressed over or underpayments through December 31, 2009. However, the September 19, 2002 through September 18, 2003 base year is also used to calculate the operating portion of the April 1, 2009 through December 31, 2011 rates. Based on the enclosed audited rates calculated by the Bureau of Residential Health Care Reimbursement, the Medicaid overpayment currently due is \$41,507. This overpayment is subject to Department of Health ("DOH") and Division of Budget ("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 Provider by the OMIG Bureau of Collections Management.

Enclosed are the appropriate rate sheets to support the amount due. The rate sheets reflect only the carry forward of the base period operating expense adjustments. All other components of the April 1, 2009 through December 31, 2011 rates may be subject to future audit. The revised rates and Medicaid impact are as follows.

NURSING FACILITY

<u>Rate Period</u>	<u>Issued Rates</u>	<u>Final Rates</u>	<u>Rate Decrease</u>	<u>Medicaid Days</u>	<u>Medicaid Overpayment</u>
04/01/09-04/30/09	\$235.61	\$235.36	\$0.25	4,365	\$ 1,091
05/01/09-06/30/09	227.37	227.12	0.25	9,103	2,276
07/01/09-12/31/09	245.57	245.32	0.25	27,904	6,976
01/01/10-03/31/10	246.67	246.42	0.25	12,967	3,242
04/01/10-06/30/10	248.35	248.10	0.25	12,620	3,155
07/01/10-12/31/10	251.78	251.53	0.25	26,221	6,555
01/01/11-03/31/11	255.27	255.02	0.25	12,468	3,117
04/01/11-06/30/11	248.68	248.43	0.25	12,741	3,185
07/01/11-07/06/11	252.56	252.31	0.25	821	205
07/07/11-12/31/11	244.12	243.87	0.25	24,713	<u>6,178</u>
TOTAL MEDICAID OVERPAYMENT - NURSING FACILITY					<u>\$35,980</u>

VENTILATOR UNIT

<u>Rate Period</u>	<u>Issued Rates</u>	<u>Final Rates</u>	<u>Rate Decrease</u>	<u>Medicaid Days</u>	<u>Medicaid Overpayment</u>
04/01/09-04/30/09	\$735.88	\$735.54	\$0.34	480	\$ 163
05/01/09-06/30/09	710.36	710.02	0.34	974	331
07/01/09-12/31/09	701.71	701.36	0.35	2,940	1,029
01/01/10-03/31/10	700.76	700.41	0.35	1,438	503
04/01/10-06/30/10	705.46	705.11	0.35	1,455	509
07/01/10-12/31/10	708.21	707.87	0.34	2,926	995
01/01/11-03/31/11	729.43	729.08	0.35	1,439	504
04/01/11-06/30/11	712.16	711.82	0.34	1,452	494
07/01/11-07/06/11	722.91	722.57	0.34	96	33
07/07/11-12/31/11	696.74	696.40	0.34	2,842	<u>966</u>
TOTAL MEDICAID OVERPAYMENT – VENTILATOR UNIT					<u>\$ 5,527</u>

TOTAL MEDICAID OVERPAYMENT **\$41,507**

In accordance with 18 NYCRR Part 518 which regulates the collection of overpayments, your repayment options are described below.

Option #1: Make a full payment by check, money order, or OMIG's Online Payment Portal within 20 days of the date of the Final Audit Report.

- The check should be made payable to the New York State Department of Health, should include the project number on the memo line, and be mailed with the attached remittance advice to:

New York State Office of the Medicaid Inspector General
Bureau of Collections Management
800 North Pearl Street
Albany, New York 12204
Phone #: [REDACTED]
Fax #: [REDACTED]
Email: [REDACTED]

- If you elect to pay electronically through OMIG's Online Payment Portal, please visit [REDACTED] or contact OMIG's Bureau of Collections Management by telephone or email, at the above number or address.

Option #2: Enter into a repayment agreement with OMIG. If your repayment terms exceed 90 days from the date of the Final Audit Report, recoveries of amounts due are subject to interest charges at the prime rate plus 2%. OMIG's acceptance of a repayment agreement is based on your repaying the Medicaid overpayment as agreed. OMIG will adjust the rate of recovery, or require payment in full, if your unpaid balance is not being repaid as agreed. If you wish to enter into a repayment agreement, please contact the Bureau of Collections Management within 20 days, by telephone or email, as provided above.

Should you fail to select a payment option above within 20 days of the date of this Report, OMIG will initiate recoupment by withholding all or a part of your payments otherwise payable, in accordance with 18 NYCRR 518.6. Additionally, OMIG reserves the right to use any remedy allowed by law to collect the amount due. Pursuant to the State Finance Law Section 18(5), a collection fee equal to twenty two percent (22%) of the amount due, including interest, may be added to the amount owed.

Should you have any questions, please contact [REDACTED] or through email at [REDACTED]. Please refer to Notice of Rate Changes number 19-6238 in all correspondence.

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

Enclosure

CERTIFIED MAIL #70201290000228975426
RETURN RECEIPT REQUESTED



Office of the
Medicaid Inspector
General

REMITTANCE ADVICE

Eastchester Rehabilitation and Health
Care Center, LLC
2700 Eastchester Road
Bronx, New York 10469

PROVIDER #: 00310545

PROJECT #19-6238

AMOUNT DUE: \$41,507

PROJECT
TYPE

☐ PROVIDER
☒ RATE
☐ PART B
☐ OTHER:

CHECKLIST

1. To ensure proper credit, please enclose this form with your check.
2. Make checks payable to: New York State Department of Health
3. Record the Project Number on your check.
4. Mail check to:

New York State Office of the Medicaid Inspector General
Bureau of Collections Management
800 North Pearl Street
Albany, New York 12204
Phone #: [REDACTED]
Fax #: [REDACTED]
Email: [REDACTED]

If you elect to pay electronically through OMIG's Online Payment Portal, please visit [REDACTED] or contact OMIG's Bureau of Collections Management by telephone or email, at the above number or address.