



Office of the
Medicaid Inspector
General

ANDREW M. CUOMO
Governor

FRANK T. WALSH, JR.
Acting Medicaid Inspector General

FINAL AUDIT REPORT

March 18, 2021

[REDACTED]
Catholic Charities of Rochester
79 North Clinton Avenue
Rochester, New York 14604

Re: CSP Recoveries
January 1, 2011 – October 31, 2013
Audit #: 16-6688
Provider ID #: 01179964

Dear [REDACTED]

This is the Office of the Medicaid Inspector General's (OMIG) Final Audit Report for Catholic Charities of Rochester. (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 category:

- Community Support Programs (CSP) for the period January 1, 2011, through October 31, 2013 (CSP payments for service dates prior to January 1, 2011 were removed from the reconciliation).

OMH and OMIG have recalculated the overpayment amount from the Draft Audit Report dated December 16, 2016, narrowing the audit period to January 1, 2011, through October 31, 2013 and further removing payments associated with dates of service prior to January 1, 2011. As a result, OMIG and OMH have determined that for the period and scope reviewed, there were no CSP overpayments

to the Provider. The 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] or through email at [REDACTED]

Thank you for your cooperation.

[REDACTED]
Audit Manager
Division of Medicaid Audit
Office of the Medicaid Inspector General

CERTIFIED MAIL #7019-2280-0000-6777-8237
RETURN RECEIPT REQUESTED