



Office of the
Medicaid Inspector
General

KATHY HOCHUL
Governor

FRANK T. WALSH, JR.
Acting Medicaid Inspector General

May 12, 2022

[REDACTED]
Montefiore HMO, LLC
200 Corporate Boulevard South
Yonkers, New York 10701

Re: Review Summation
Review #: 15-4950
Provider #: 03594052

Dear [REDACTED]

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, *Medicaid Update* publications, and the Managed Long Term Care Partial Capitation Contract (Contract).

A review of Montefiore HMO MLTC (Plan) Medicaid Managed Care Operating Report for Managed Long Term Care Plans (MLTC-MMCOR) and the supporting documents was completed. This consisted of reviewing medical, care management and member months submitted in the NYC Metro MLTC-MMCOR (DCN: 51890908) for the reporting period beginning January 1, 2014, through December 31, 2014. Our review revealed that, for the period and scope reviewed, the Plan generally adhered to applicable Medicaid rules and regulations.

Please be advised that pursuant to 18 NYCRR Section 517.3(h) OMIG hereby concludes its review related to the above-referenced review scope. OMIG has determined that no further action is warranted. 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].

[REDACTED]
Managed Care Review and Reporting Unit
Division of Medicaid Audit
Office of the Medicaid Inspector General

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[REDACTED]