



Office of the
Medicaid Inspector
General

KATHY HOCHUL
Governor

FRANK T. WALSH, JR.
Acting Medicaid Inspector
General

May 9, 2024

[REDACTED]
Guthrie Cortland Medical Center
134 Homer Avenue
Cortland, New York 13045

Re: MDS Final Audit Report
Audit #: 22-7102
Provider ID: [REDACTED]

Dear [REDACTED]

This is the final audit report of findings with regard to the Office of the Medicaid Inspector General's (OMIG) Minimum Data Set (MDS) audit of Guthrie Cortland Medical Center for the census period ending July 25, 2018.

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. In accordance with 18 NYCRR §517.6, this final audit report represents the OMIG's final determination on issues found during the review. Title 10 Section 86-2.40(8) – authorizes the Office of the Medicaid Inspector General to conduct MDS audits. The adjustments and related patient classifications for each facility shall be subject to audit review by the Office of the Medicaid Inspector General, and/or other agents as authorized by the Department.

We received your response to the Draft Audit Report dated January, 4, 2024. Your comments have been considered and the findings in the final audit report have been adjusted; there is no fiscal impact to your Medicaid rate resulting from any remaining findings.

The Provider has the right to challenge this action and determination by requesting an administrative hearing within 60 days of the date of this notice. If the Provider wishes to request a hearing, the request must be submitted in writing to:

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

Questions regarding the request for a hearing should be directed to Office of Counsel, at [REDACTED]

In accordance with 18 NYCRR 519.18(a), "The issues and documentation considered at the hearing are limited to issues directly relating to the final determination. An appellant may not raise issues regarding the methodology used to determine any rate of payment or fee, nor raise any new matter not considered by the department upon submission of objections to a draft audit or notice of proposed agency action."

Administrator
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If a hearing is held, you may have a person represent you or you may represent yourself. If you choose to be represented by someone other than an attorney, you must supply along with your hearing request a signed authorization permitting that person to represent you at the hearing; you may call witnesses and present documentary evidence on your behalf.

For a full listing of hearing rights please see 18 NYCRR Part 519.

Should you have any questions regarding the above, please contact [REDACTED] at [REDACTED] or through email [REDACTED]



Division of Medicaid Audit
Office of the Medicaid Inspector General

Certified Mail Number: [REDACTED]
Return Receipt Requested