



STATE OF NEW YORK
OFFICE OF THE MEDICAID INSPECTOR GENERAL
259 Monroe Avenue, Suite 312
Rochester, New York 14607

ANDREW M. CUOMO
GOVERNOR

JAMES C. COX
MEDICAID INSPECTOR GENERAL

April 10, 2012

Mr. Brian Klafehn
President & Chief Executive Officer
United Cerebral Palsy Association of Rochester
3399 Winton Road South
Rochester, New York 14623

RE: AUDIT SUMMATION
Provider # [REDACTED]
Project #11-7167

Dear Mr. Klafehn:

The New York State Department of Health (Department) is the single state agency responsible for the administration of the medical assistance (Medicaid) program. The Office of the Medicaid Inspector General (OMIG) is an independent office within the Department responsible for a variety of Medicaid program integrity functions. As part of its responsibilities, the OMIG conducts audits and reviews of various providers of Medicaid reimbursable services, equipment and supplies. These audits and reviews are directed at ensuring 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 the Department of Health and the Department of Mental Hygiene (Titles 10, 14 and 18 of the Official Compilation of Codes, Rules and Regulations of the State of New York) and the Department's Medicaid Managed Care Model Contract, Medicaid Management Information System (MMIS) Provider Manuals and *Medicaid Update* publications.

A review of payments to UCP Association of Rochester for IRA Residential Habilitation services paid by Medicaid from January 1, 2007, through December 31, 2008, was recently completed. During the audit period, \$8,838,974.03 was paid for 1,256 claims reimbursed. This review consisted of a random sample of 100 claims with Medicaid payments of \$705,367.66. The purpose of the audit was to ensure that: services were rendered in accordance with the patient's plan of care; the agency had sufficient documentation to substantiate billed services; appropriate documentation was maintained in patient and personnel related records; and claims for payment were submitted in accordance with New York State laws, Department regulations and the MSC Vendor Manual. Our audit revealed that, for the period reviewed, UCP Association of Rochester generally adhered to applicable Medicaid billing rules and regulations.

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Pursuant to 18 NYCRR 517.3(h) the OMIG hereby concludes its review related to the above-referenced audit objective and scope. The OMIG has determined that no further action is warranted. We thank you for your continued interest and participation in the Medicaid program.

The 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 Brian Lavell at (585) 238-8116 or by email at Brian.Lavell@omig.ny.gov. Thank you for your cooperation.

Sincerely,


Brian Lavell, Audit Manager
Bureau of Fee for Service Audits
Division of Medicaid Audit, Rochester
Office of the Medicaid Inspector General