



STATE OF NEW YORK  
OFFICE OF THE MEDICAID INSPECTOR GENERAL  
800 North Pearl Street  
Albany, New York 12204

ANDREW M. CUOMO  
GOVERNOR

JAMES C COX  
MEDICAID INSPECTOR GENERAL

April 18, 2013

Mr. Paul Drisgula, CEO  
Planned Parenthood Mohawk Hudson  
1040 State Street  
Schenectady, New York 12307-1508

RE: AUDIT SUMMATION  
Provider [REDACTED]  
Project #09-5194

Dear Mr. Drisgula:

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 Planned Parenthood Mohawk Hudson's Medicaid rates for rate code 3109 HIV Pre Test Counseling without Testing paid by Medicaid from July 1, 2004, through June 30, 2007, was recently completed. During the audit period, \$1,299,341.25 was paid for 18,509 claims reimbursed. This review consisted of a random sample of clinic services. The purpose of the audit was to determine whether: there were Medicaid overpayments applicable to the provision of clinic services at the Facility, sufficient documentation was maintained to support the information and data used to set the various components of the Medicaid rate, billed services were appropriate, appropriate documentation was maintained in patient and personnel related records, and claims for payment and costs, statistics, and underlying information were submitted and claimed in accordance with applicable New York State and Federal laws, Department regulations, and the NYS Department of Health Medicaid rate setting methodology. Our audit revealed that, for the period and scope reviewed, Planned Parenthood Mohawk Hudson generally adhered to applicable Medicaid billing rules and regulations.

Please be advised that 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 Susan McDermott at (518) 408-0660 or by email at [Susan.McDermott@omig.ny.gov](mailto:Susan.McDermott@omig.ny.gov). Thank you for your cooperation.

Sincerely,



Fred Warnecke Assistant Director  
Bureau of Audit Resources Management  
Division of Medicaid Audit  
Office of the Medicaid Inspector General