



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

Ms. Patricia McGrann, Administrator  
Villagecare Rehabilitation and Nursing Center  
214 West Houston St.  
New York, NY 10014

Re: Audit Summation  
Provider [REDACTED]  
Audit #13-1151

Dear Ms. McGrann:

The New York State Department of Health (DOH) is the state agency responsible for the administration of the Medicaid program. As part of its responsibility as an 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 the Department of Health (Titles 10, 14 and 18 of the New York Codes Rules and Regulations), the Department of Health's Medicaid Provider Manuals and *Medicaid Update* publications.

An audit of bed reserve claims paid to Villagecare Rehabilitation and Nursing Center (the "Facility") by Medicaid for service dates included in the period beginning July 1, 2007 through June 30, 2010, was recently completed. The purpose of the audit was to assess the Facility's adherence to Title 18 of the Official Compilation of the Codes, Rules and Regulations of the State of New York (NYCRR) Section 505.9(d). Our audit revealed that, for the period and scope reviewed, the Facility 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.

Ms. Patricia McGrann, Administrator

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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 Matthew Ceccucci at (518) 408-0661 or through email at [Matthew.Ceccucci@omig.ny.gov](mailto:Matthew.Ceccucci@omig.ny.gov). Thank you for your cooperation.

Sincerely, 

  
Eric Linendoll, Project Manager  
Bureau of Managed Care & Provider Review  
Division of Medicaid Audit  
Office of the Medicaid Inspector General

Certified Mail Number: 7010 1870 0001 8442 6638  
Return Receipt Requested