



STATE OF NEW YORK
OFFICE OF THE MEDICAID INSPECTOR GENERAL
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Albany, New York 12204

ANDREW M. CUOMO
GOVERNOR

JAMES C. COX
ACTING MEDICAID INSPECTOR GENERAL

February 17, 2012

Mr. Robert Wagoner, Superintendent
Alexandria Central School District
34 Bolton Avenue
Alexandria Bay, New York 13607

RE: AUDIT SUMMATION
Provider # [REDACTED]
Audit # 11-2973

Dear Mr. Wagoner:

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 Alexandria Central School District for School Supportive Health Services Program services paid by Medicaid from January 1, 2010, through December 31, 2010, was recently completed. During the audit period, \$1,986.30 was paid for 8 claims reimbursed. This review examined the supporting documentation for those Medicaid payments. The purpose of the audit was to ensure the Alexandria Central School District's compliance with applicable Federal and State laws, regulations, rules and policies governing the New York State Medicaid Program and to verify that: Medicaid reimbursable services were rendered for the dates billed; appropriate rate or procedure codes were billed for services rendered; student related records contained the documentation required by the regulations; and claims for payment were submitted in accordance with DOH regulations and the appropriate Provider Manuals. Our audit revealed that, for the period reviewed, the Alexandria Central School District generally adhered to applicable Medicaid billing rules and regulations.

Mr. Robert Wagoner
Page 2
February 17, 2012

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 Mr. Edgar Waaler at (518) 402-0066 or by email at Edgar.Waaler@omig.ny.gov. Thank you for your cooperation.

Sincerely,



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

cc: Ms. Angela Norris