



STATE OF NEW YORK  
OFFICE OF THE MEDICAID INSPECTOR GENERAL  
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Rochester, New York 14607

ANDREW M. CUOMO  
GOVERNOR

JAMES C. COX  
ACTING MEDICAID INSPECTOR GENERAL

February 7, 2012

Dr. Ray Giamartino, Jr., Superintendent  
East Rochester Union Free School District  
222 Woodbine Avenue  
Rochester, New York 14445

Re: AUDIT SUMMATION  
Provider # [REDACTED]  
Project #11-2984

Dear Dr. Giamartino:

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 East Rochester Union Free School District for Pre-School Supportive Health Services paid by Medicaid from January 1, 2010, through December 31, 2010, was recently completed. During the audit period, \$12,960.00 was paid for 30 claims reimbursed. This review examined all 30 claims. The purpose of the audit was to ensure that: the agency had sufficient documentation to substantiate billed services and claims for payment were submitted in accordance with New York State laws, Department regulations and the Medicaid in Education Claiming/Billing Handbook – Update #6. Our audit revealed that, for the period and scope reviewed, East Rochester Union Free School District generally adhered to applicable Medicaid billing rules and regulations.

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Pursuant to 18 NYCRR Section 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](mailto: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