



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

January 24, 2013

Mr. Bryan Ehlinger, Administrator  
Oneida Healthcare Center  
323 Genesee Street  
Oneida, New York 13421

RE: AUDIT SUMMATION  
Medicaid Rate Audit #10-2551  
NPI Number: [REDACTED]  
Provider Number: [REDACTED]

Dear Mr. Ehlinger:

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 the capital component of Oneida Healthcare Center's (the "Facility") Medicaid rates for rate period January 1, 2005 through December 31, 2008, was recently completed. This review consisted of records that support the capital portion of the Report of Residential Health Care Facility (RHCF-4) for the January 1, 2003 through December 31, 2006 cost years. Additionally a review of Appeal # H413101 was also recently completed. The purpose of the audit was to ensure that there were no Medicaid overpayments applicable to the rates audited. The Facility had sufficient documentation to support the information and data used to set the capital component of the Medicaid rate audited in accordance with New York State and applicable Federal laws, Department regulations, and the NYS Department of Health Medicaid rate setting methodology.

Pursuant to 18 NYCRR 517.3(h), the OMIG hereby concludes its review related to the above-referenced audit. The OMIG has determined that no further action is warranted.

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 me at (518) 402-0072 or by email at [Kristine.Baruzzi@omig.ny.gov](mailto:Kristine.Baruzzi@omig.ny.gov).

Sincerely,



Kristine S. Baruzzi, Audit Manager  
Bureau of Rate Audit  
Division of Medicaid Audit  
Office of the Medicaid Inspector General

CERTIFIED MAIL RECEIPT #7010-1870-0002-2224-8390  
RETURN RECEIPT REQUESTED