



STATE OF NEW YORK  
OFFICE OF THE MEDICAID INSPECTOR GENERAL  
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GOVERNOR

JAMES C. COX  
MEDICAID INSPECTOR GENERAL

July 13, 2012

Mr. Michael Nuccitelli  
Chair of the Board of Directors  
Unity Health System  
Park Ridge Nursing Home  
89 Genesee Street  
Rochester, New York 14611

RE: AUDIT SUMMATION  
Park Ridge Nursing Home  
Provider # [REDACTED]  
Audit # 08-2147  
Audit of 2003-2006 Medicaid Rates

Dear Mr. Nuccitelli:

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 property and other per diem add-on components of Park Ridge Nursing Home's (the "Facility") January 1, 2003 through December 31, 2006 Medicaid rates was recently completed. This review covered the Facility's reported property expenses and associated statistics that were used to calculate the property per diems in the rates. Other costs that the Facility was reimbursed through per diem add-on adjustments in the rates were also reviewed. However, the Medicare Part B and Part D per diems were not within the scope of this review and may be examined as part of a future audit. The purpose of the audit was to ensure that there were no Medicaid overpayments applicable to the provision of nursing facility services at the Facility with regard to the Medicaid per diems. The Facility had sufficient documentation to support the information and data used to set the various components of the Medicaid rates audited. Appropriate documentation was maintained by the Facility to support the targeted information that was submitted in accordance with New York State and applicable Federal laws, Department regulations, and the NYS Department of Health Medicaid rate setting methodology."

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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 me at (585) 238-8179 or by email at [Bruno.Marchioli@omig.ny.gov](mailto: Bruno.Marchioli@omig.ny.gov). Thank you for your cooperation.

Sincerely,



Bruno Marchioli, Principal Medical Facilities Auditor  
Division of Medicaid Audit  
Bureau of Rate Audit  
Office of the Medicaid Inspector General

cc: Lisa Poworoznek, MSHA  
Director of Reimbursement  
Unity Financial Services  
95 Canal Landing Boulevard  
Rochester, New York 14626

CERTIFIED MAIL # 7011 1150 0001 0495 0573  
RETURN RECEIPT REQUESTED