



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

July 9, 2013

Mr. Paul Militello
Director of Reimbursement
VNA of Staten Island
400 Lake Avenue
Staten Island, New York 10303-2629

Re: Audit Summation
Medicaid Rate Audit #11-1511
NPI Number: [REDACTED]
Provider Number: [REDACTED]

Dear Mr. Militello:

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.

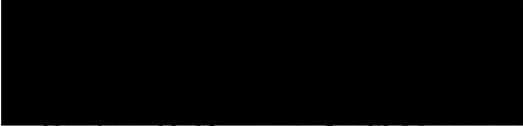
A review of the patient visits/hours and cost components of VNA of Staten Island's (the "Facility") Medicaid rates for the Long Term Home Health Care Program, paid by Medicaid from January 1, 2006 through December 31, 2009, was recently completed. This review covered the Facility's reported costs, patient visits, and/or hours. In addition, a review of the Facility's rate add-ons specific to Health Recruitment & Retention was also performed. The purpose of the audit was to ensure that there were no Medicaid overpayments applicable to the provision of Long Term Home Health Care services at the Facility. OMIG's review disclosed that the Facility had sufficient documentation to support the information and data used to set the various components of the Medicaid rates audited; the billed services were appropriate; proper documentation was maintained in patient and personnel related records;

and costs, statistics, and supporting information were submitted and claimed 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 objective and scope. 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 Mr. Mark P. Tessier, Senior Auditor at (518) 408-5714 or by email at mark.tessier@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 #7011-0110-0001-8063-5109
RETURN RECEIPT REQUESTED