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

March 21, 2012

Ms. Wanda Wareham, VP
Government Associated Programs
HIP Westchester
55 Water Street, 4th Floor
New York, NY 10041

Re: Audit Summation
Provider ID#: [redacted]
Project #: 12-1012

Dear Ms. Wareham:

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 HIP Westchester for rate codes 2292, 2293 and 2298 paid by Medicaid from January 1, 2009 through December 31, 2010, was recently completed. The purpose of the audit was to review identified instances where Supplemental Maternity (rate codes 2292 and 2293) or Newborn (rate code 2298) capitation payments were made to the Plan and no corresponding encounter data was reported supporting the payment. Our audit revealed that, for the period and scope reviewed, HIP Westchester did maintain documentation to support the billing of Supplemental Maternity and Newborn capitation payments.

Please be advised that pursuant to 18 NYCRR 517.3(h) the OMIG is hereby concluding this audit and 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 Jason McCrea (518) 473-8773 or by email at Jason.McCrea@omig.ny.gov. Thank you for your cooperation.

Sincerely,

Paula E. Pugliese, Audit Manager
Bureau of Managed Care Audit &
Provider Review
Division of Medicaid Audit