



STATE OF NEW YORK  
OFFICE OF THE MEDICAID INSPECTOR GENERAL

445 Hamilton Avenue, Suite 506  
White Plains, New York 10601

ANDREW M. CUOMO  
GOVERNOR

JAMES C. COX  
MEDICAID INSPECTOR GENERAL

March 1, 2013

Dr. Joel Klein, Superintendent of Schools  
East Ramapo Central School District  
105 South Madison Avenue  
Spring Valley, New York 10977

Re: AUDIT SUMMATION  
Provider # [REDACTED]  
Audit #11-2991

Dear Dr. Klein:

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 assessing 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 Ramapo Central School District for School Supportive Health Service Program services paid by Medicaid from January 1, 2010, through December 31, 2011, was recently completed. During the audit period, \$691,773.63 was paid for 6,436 claims reimbursed. This review consisted of a random sample of 100 claims with Medicaid payments of \$8,788.13. The purpose of the audit was to determine whether: East Ramapo Central School District's claims for Medicaid reimbursement for School Supportive Health Services complied with applicable Federal and State laws, regulations, rules and policies governing the New York State Medicaid Program and to verify that: Medicaid reimbursable services were rendered for the dates billed; appropriate rate or procedure codes were billed for services rendered; patient related records contained the documentation required by the regulations; and, claims for payment were submitted in accordance with New York State laws, Department regulations and the appropriate Provider Manuals. Our audit revealed that, for the period and scope reviewed, East Ramapo Central School District generally adhered to applicable Medicaid billing rules and regulations.

Dr. Joel Klein  
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Please be advised that 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 Mr. Frank Lomascolo at (914) 397-1766 or by email at [Frank.Lomascolo@omig.ny.gov](mailto:Frank.Lomascolo@omig.ny.gov). Thank you for your cooperation.

Sincerely,



Henry Stambuli, Audit Manager  
Bureau of Fee for Service Audit  
Division of Medicaid Audit  
Office of the Medicaid Inspector General

FL/vm

CERTIFIED MAIL # 7010 1060 0000 6033 1064  
RETURN RECEIPT REQUESTED

cc: Carol Booth, OMIG Office for Compliance  
Steven Wright, NYSED