



STATE OF NEW YORK  
OFFICE OF THE MEDICAID INSPECTOR GENERAL  
259 Monroe Avenue, Suite 312  
Rochester, New York 14607

ANDREW M. CUOMO  
GOVERNOR

JAMES C. COX  
MEDICAID INSPECTOR GENERAL

May 7, 2012

Mr. Robert Peters, Executive Director  
Heritage Christian Services, Inc.  
349 West Commercial Street, Suite 2795  
East Rochester, NY 14445

RE: AUDIT SUMMATION  
Provider # [REDACTED]  
Project #11-5254

Dear Mr. Peters:

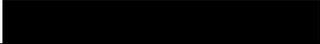
The New York State Department of Health (Department) is the single state agency responsible for the administration of the medical assistance (Medicaid) program. The Office of the Medicaid Inspector General (OMIG) is an independent office within the Department responsible for a variety of Medicaid program 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.

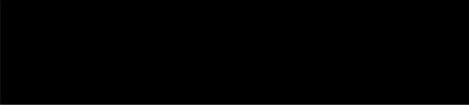
A review of payments to Heritage Christian Services, Inc. for IRA Residential Habilitation services paid by Medicaid from July 1, 2006, through June 30, 2008, was recently completed. During the audit period, \$33,711,973.79 was paid for 4,583 claims reimbursed. This review consisted of a random sample of 100 claims with Medicaid payments of \$736,519.32. The purpose of the audit was to ensure 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 Department regulations and the Provider Manuals for Clinics. Our audit revealed that, for the period and scope reviewed, Heritage Christian Services, Inc. generally adhered to applicable Medicaid billing rules and regulations.

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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 Brian Lavell at (585) 238-8116 or by email at [Brian.Lavell@omig.ny.gov](mailto:Brian.Lavell@omig.ny.gov). Thank you for your cooperation.

Sincerely, 

  
Brian Lavell, Audit Manager  
Bureau of Fee for Service Audit  
Division of Medicaid Audit, Rochester  
Office of the Medicaid Inspector General

BL/slm