



STATE OF NEW YORK  
 OFFICE OF THE MEDICAID INSPECTOR GENERAL  
 584 Delaware Ave, 2<sup>nd</sup> floor  
 Buffalo, New York 14202

ANDREW M. CUOMO  
 GOVERNOR

JAMES C. COX  
 ACTING MEDICAID INSPECTOR GENERAL

August 23, 2011

[REDACTED]

The McGuire Group  
 560 Delaware Avenue  
 Buffalo, New York 14202

Re: Harris Hill Nursing Facility  
 Notice of Rate Changes #08-2174 (**Revised**)  
 Notice of Rate Changes #08-3715 (**Revised**)  
 Notice of Rate Changes #10-4856 (**Revised**)  
 NPI Number: [REDACTED]  
 Provider Number: [REDACTED]

Dear [REDACTED]

The Department of Social Services conducted an audit of your costs for the six months ended April 30, 1993 (audit #94-E04-1225). This audit resulted in downward adjustments of your November 1, 1992 through December 31, 1993 rates.

Previously issued Notice(s) of Rate Changes have addressed overpayments through March 31, 2009. However, the facility received new rates effective January 1, 2006 and forward based on appeal #803602 which resulted in a new base period. Consequently, the six month base period ended April 30, 1993 operating adjustments do not apply to the period January 1, 2006 through March 31, 2009. This revised report reflects the elimination of any overpayment associated with that period. Consequently, the OMIG is revising the previously issued January 1, 2005 through March 31, 2009 Notice of Rate Changes as shown below. The revised overpayments for each individual audit are also shown.

<u>Rate Period</u>	<u>Issued Rates</u>	<u>Final Rates</u>	<u>Rate Reduction</u>	<u>Medicaid Days</u>	<u>Medicaid Impact</u>
01/01/05 – 02/28/05	\$153.31/152.08	\$151.86/150.63	\$1.45	4,968	\$ 7,204
03/01/05 – 05/31/05	155.02/153.79	153.57/152.34	1.45	7,800	11,310
06/01/05 – 06/30/05	151.46/150.23	150.01/148.78	1.45	2,528	3,666
07/01/05 – 08/31/05	156.97/155.74	155.52/154.29	1.45	5,136	7,447
09/01/05 – 11/30/05	161.08/159.85	159.62/158.39	1.46	7,540	11,008
12/01/05 – 12/31/05	161.45/160.22	160.02/158.79	1.43	2,477	<u>3,542</u>
Total Medicaid Overpayment for Audit #08-2174					<u>\$44,177</u>

Total Medicaid Overpayment for Audit #08-3715 (1/1/07-12/31/07 Rates) \$ 0

Total Medicaid Overpayment for Audit #10-4856 (1/1/08-3/31/09 Rates) \$ 0

The difference between the totals shown above and the amounts previously collected on the above audits will be resolved by the Bureau of Collections Management in our Albany Office. Should you have any questions in this regard, please contact them at the following address.

Bureau of Collections Management  
New York State Office of the Medicaid Inspector General  
800 North Pearl Street  
Albany, New York 12204

If you have any questions regarding the above, please call [REDACTED] at [REDACTED]

Sincerely,

[REDACTED]  
Director, Audit Resources Management  
Division of Medicaid Audit  
Audit Management and Development  
Office of the Medicaid Inspector General