



**CDR**  
AUG 26 2010

**STATE OF NEW YORK  
OFFICE OF THE MEDICAID INSPECTOR GENERAL**  
800 North Pearl Street  
Albany, New York 12204

DAVID A. PATERSON  
GOVERNOR

JAMES G. SHEEHAN  
MEDICAID INSPECTOR GENERAL

August 24, 2010

Ms. Jennifer Smouse  
Director of Finance  
Center for Disability Rights  
497 State Street  
Rochester, NY 14608

Audit Termination

Audit #09-4549  
Provider ID #01945688

Dear Ms Smouse:

This letter is to notify you of the termination of our audit of payments made to Center for Disability Rights under the New York State Medicaid Program.

The New York State Department of Health is responsible for the administration of the Medicaid program. As part of this responsibility, the Office of the Medicaid Inspector General (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 by the Departments of Health and Mental Hygiene [Titles 10, 14 and 18 of the Official Compilation of Codes, Rules and Regulations of the State of New York (10 NYCRR, 14 NYCRR, 18 NYCRR)] and the Medicaid Management Information System (MMIS) Provider Manuals.

The OMIG's review of timely submission of claims for Home Care Program services that involved the use of an exception code covered services paid by Medicaid during the period September 1, 2003, through December 31, 2005. The purpose of the review was to establish the propriety of the claims submitted to the Medicaid program with an exception code.

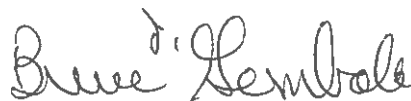
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In keeping with general industry standards, the OMIG reviewed the dates of service using a 180 day claim submission period rather than Medicaid's standard of 90 days from the date of service.

Our audit revealed that, for the period reviewed, Center for Disability Rights was in general compliance with the standards of our review.

Thank you for the cooperation and courtesy extended to our staff during the course of this audit.

Sincerely,

A handwritten signature in cursive script that reads "Bruce J. Gembala".

Bruce J. Gembala  
Director of Provider Audit  
Bureau of Fee for Service Audit  
Office of the Medicaid Inspector General

JH/mjn