

**REPORT
ON THE
RURAL HEALTH CLINIC
RECONCILIATION REVIEW
PIONEERS MEMORIAL HEALTHCARE
PROVIDER NUMBERS (NPI): RHM18607F (1437122769)**

**FISCAL PERIOD ENDED
6/30/05**

**Audit Review and Analysis Section
Financial Audits Branch
Audits and Investigations
Department of Health Care Services**

**Section Chief: Evie Correa
Audit Supervisor: Ralph R. Zavala
Auditor: J. Burger**



TOBY DOUGLAS
DIRECTOR

State of California—Health and Human Services Agency
Department of Health Care Services



EDMUND G. BROWN JR.
GOVERNOR

July 11, 2013

Michael J. Garcia, Controller
Calexico Health Center
450 East Birch Street
Calexico, CA 92231-2375

PROVIDER LEGAL NAME: PIONEERS MEMORIAL HEALTHCARE
DBA: CALEXICO HEALTH CENTER
PROVIDER NUMBERS (NPI): RHM18607F (1437122769)
FISCAL PERIOD ENDED: 6/30/05

We have reviewed the Rural Health Clinic(RHC)Medi-Cal Reconciliation Request for the above-referenced fiscal period. Our review was made under the authority of Welfare and Institutions Code section 14170, and was limited to a review of the provider's records/data and the Medi-Cal Paid Claims Summary Reports received from the State's fiscal intermediary.

The data presented on Schedule 1 represents the reported Medi-Cal settlement due the Clinic in the amount of \$18,629 which was accepted as filed.

Your interim Managed Care rate (Code 18), and Medi-Cal crossover rate (Code 02) will not be adjusted at this time.

This determination includes:

1. Reconciliation Review Report (Schedule 1)
2. Memorandum Adjustment

The accepted settlement will be incorporated into a Statement(s) of Account Status, which may reflect tentative retroactive adjustment determinations, payments from the Provider, and other financial transactions initiated by the Department. The State's fiscal intermediary will forward the Statement(s) of Account Status to the Provider. Instructions regarding payment will be included with the Statement(s) of Account Status.

Michael J. Garcia, Controller
Page 2

Please note; the computation of this reconciliation utilizes the PPS rate in effect for the applicable time period. Should a Change in Scope-of-Service Request result in a change in the PPS rate for the applicable period, the reconciliation amount will be revised to reflect the impact of the new PPS rate. At that time, a revised reconciliation determination will be sent to the clinic.

Notwithstanding this determination, overpayments to the provider are subject to recovery pursuant to California Code of Regulations, Title 22, Section 51458.1.

If you have further questions regarding this letter, please contact J. Burger, Auditor, at (916) 650-6696.

Sincerely,

Original Signed By

Evie Correa, Chief
Audit Review and Analysis Section
Financial Audits Branch

Enclosure(s)
Certified

SCHEDULE 1

FQHC/RHC RECONCILIATION

PROVIDER LEGAL NAME: PIONEERS MEMORIAL HEALTHCARE	PROVIDER NUMBERS (NPI): RHM18607F (1437122769)
FISCAL PERIOD: 7/1/04 THROUGH 6/30/05	

PAYMENT/RECOVERY DETERMINATION

	REPORTED			ACCEPT AS FILED				
	PERIOD 1	PERIOD 2	TOTAL	PERIOD 1	ADJ. NO.	PERIOD 2	ADJ. NO.	TOTAL
1. Managed Care Medi-Cal Visits	2	3	5	2		3		5
2. Managed Care Crossover Visits	-	-	-	-		-		-
3. CHDP History Physicals Visits (Non Managed Care)	-	-	-	-		-		-
4. Medi-Cal Crossover Visits (Non Managed Care)	107	140	247	107		140		247
5. Subtotal Visits	109	143	252	109		143		252
5b. Less: Duplicate and Nonbillable Medi-Cal Visits			-					-
Total Visits	109	143	252	109		143		252

	REPORTED			ACCEPT AS FILED				
	PERIOD 1	PERIOD 2	TOTAL	PERIOD 1	ADJ. NO.	PERIOD 2	ADJ. NO.	TOTAL
6. Managed Care Plan(s) Payments	\$ 75	\$ 282	\$ 357	\$ 75		\$ 282		\$ 357
7. Managed Care Medicare Payments	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -
8. Medi-Cal (Code 18) Payments	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -
9. CHDP Program Payments (Non Managed Care)	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -
10. Medicare Crossover Payments (Non Managed Care)	\$ 4,280	\$ 5,600	\$ 9,880	\$ 4,280		\$ 5,600		\$ 9,880
11. Medi-Cal Crossover Payments (Non Managed Care)	\$ 4,943	\$ 6,468	\$ 11,411	\$ 4,943		\$ 6,468		\$ 11,411
12. Total Payments	\$ 9,298	\$ 12,350	\$ 21,648	\$ 9,298		\$ 12,350		\$ 21,648

	REPORTED RECONCILIATION COMPUTED			ACCEPT AS FILED RECONCILIATION COMPUTED				
	PERIOD 1	PERIOD 2	TOTAL	PERIOD 1	ADJ. NO.	PERIOD 2	ADJ. NO.	TOTAL
13. PPS Rate	\$ 160.21	\$ 161.80		\$157.24	1	\$161.80		
14. Total Medi-Cal Visits (From Line 5)	109	143	252	109		143		252
15. PPS Amount (Line 13 x Line 14)	\$ 17,463	\$ 23,137	\$ 40,600	\$ 17,139		\$ 23,137		\$ 40,277
16. Less: Total Payments (From Line 12)	\$ 9,298	\$ 12,350	\$ 21,648	\$ 9,298		\$ 12,350		\$ 21,648
17. Reconciliation Amount Due Clinic (State) (L 15-L 16)	\$ 8,165	\$ 10,787	\$ 18,952	\$ 7,841		\$ 10,787		\$ 18,629
18. Medi-Cal Billing Review Results (Schedule 2)			\$ -					\$ -
19. Total Amount Due Clinic (State) (L 17+L 18)	\$ 8,165	\$ 10,787	\$ 18,952	\$ 7,841		\$ 10,787		\$ 18,629

Provider Legal Name					Fiscal Period	Provider Number (NPI)		Adjustments
PIONEERS MEMORIAL HEALTHCARE					7/1/04 THROUGH 6/30/05	RHM18607F (1437122769)		1
Report References					Explanation of Audit Adjustments	As Reported	Increase (Decrease)	As Adjusted
Adj. No.	Reconciliation Review		Reconciliation Request					
	Schedule	Line	Worksheet	Line				
<u>MEMORANDUM ADJUSTMENTS</u>								
1	13	1	13	PPS RATE (PERIOD 1)	\$160.21	(\$2.97)	\$157.24	
<p>To adjust the reported PPS Rates to agree with the PPS rate in ACSNET. 42 CFR, Sections 413.20 and 413.24 CMS Pub. 15-1, Section 2304</p>								