REPORT
ON THE
FEDERALLY QUALIFIED HEALTH CENTER
RECONCILIATION REVIEW
COMPREHENSIVE COMMUNITY
PROVIDER NUMBER (NPI): FHC71165F (1356362743)

FISCAL PERIOD ENDED
DECEMBER 31, 2007

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: Mandeep Kaur

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

TOBY DOUGLAS
DIRECTOR

EDMUND G. BROWN JR.
GOVERNOR

April 10, 2013

Grace Javellana
Comprehensive Comm Hlth
801 S Chevy Chase Dr
Glendale, CA 91205

PROVIDER LEGAL NAME: COMPREHENSIVE COMMUNITY
DBA: COMPREHENSIVE COMM HLTH
PROVIDER NUMBER (NPI): FHC71165F (1356362743)
FISCAL PERIOD ENDED: DECEMBER 31, 2007

We have reviewed the Federally Qualified Health Center (FQHC) 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 rovider's records/data and the Medi-Cal Paid Claims Summary Reports received from the State's fiscal intermediary.

The reconciliation review consists of finding the difference between the Medi-Cal Prospective Payment System (PPS) settlement for all visits previously paid on an interim basis such as those rendered to Managed Care Plan patients and Non-Managed Care crossovers.

This review may include an adjustment for duplicate payments, credit balances or payments made for non-billable services found during our review of Medi-Cal Paid Claims Detail Report.

The amount due the Clinic for the above referenced fiscal period in the amount of $76,811 as presented in the accompanying schedules represents a final determination in accordance with the reimbursement principles of the program.

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. Adjustment Schedule(s)

The reconciliation settlement amount will be incorporated into a Statement(s) of Account Status, which may reflect other financial transactions initiated by the Department. The State's fiscal intermediary will forward the Statement(s) of Account Status to the Clinic.

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 disagree with the determination of the Department as set forth in this letter, you may appeal by writing to Chief, Administrative Appeals, Office of Legal Services, Department of Health Care Services, 1029 J Street, Suite 200, Sacramento, California 95814. This written notice of disagreement must be received by the Department within 60 calendar days from the day you receive this letter. A copy of this notice should be sent to the Assistant Chief Counsel, Appeals and Suspension Section, Office of Legal Services, Department of Health Care Services, 1501 Capitol Avenue, P.O. Box 942732, Sacramento, California 94234-7320. The procedures that govern an appeal are contained in Welfare and Institutions Code Section 14171, and California Code of Regulations, Title 22, Section 51016 et seq. Excerpts of the statute and regulations are included for your information.

If you have further questions regarding this letter, please contact Mandeep Kaur, 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: COMPREHENSIVE COMMUNITY	PROVIDER NUMBER (NPI): FHC71165F (1356362743)
FISCAL PERIOD: JANUARY 1, 2007 THROUGH DECEMBER 31, 2007	

PAYMENT/RECOVERY DETERMINATION

		REPORTED			AUDITED				
		PERIOD 1	PERIOD 2	TOTAL	PERIOD 1	ADJ. NO.	PERIOD 2	ADJ. NO.	TOTAL
1.	Managed Care Medi-Cal Visits	375	445	820	374	3	445		819
2.	Managed Care Crossover Visits	-	-	-	-		-		-
3.	CHDP History Physicals Visits (Non Managed Care)	-	-	-	-		-		-
4.	Medi-Cal Crossover Visits (Non Managed Care)	210	221	431	174	1	221		395
5.	Subtotal Visits	585	666	1,251	548		666		1,214
5b.	Less: Duplicate and Nonbillable Medi-Cal Visits			-	-		-		-
	Total Visits	585	666	1,251	548		666		1,214

		REPORTED			AUDITED				
		PERIOD 1	PERIOD 2	TOTAL	PERIOD 1	ADJ. NO.	PERIOD 2	ADJ. NO.	TOTAL
6.	Managed Care Plan(s) Payments	$ 22,043	$ 26,158	$ 48,201	$ 22,043		$ 26,158		$ 48,201
7.	Managed Care Medicare Payments	$ -	$ -	-	$ -		$ -		-
8.	Medi-Cal (Code 18) Payments	$ 37,540	$ 44,620	82,160	$ 37,376	4	$ 44,620		81,996
9.	CHDP Program Payments (Non Managed Care)	$ -	$ -	-	$ -		$ -		-
10.	Medicare Crossover Payments (Non Managed Care)	$ 7,273	$ 7,654	14,927	$ 16,054	5	$ 20,390	6	36,444
11.	Medi-Cal Crossover Payments (Non Managed Care)	$ 5,515	$ 6,125	11,640	$ 4,635	2	$ 6,125		10,760
12.	**Total Payments**	$ 72,371	$ 84,557	$ 156,928	$ 80,108		$ 97,293		$ 177,401

		REPORTED RECONCILIATION COMPUTED			AUDITED RECONCILIATION COMPUTED				
		PERIOD 1	PERIOD 2	TOTAL	PERIOD 1	ADJ. NO.	PERIOD 2	ADJ. NO.	TOTAL
13.	PPS Rate	$ 209.40	$ 209.40		$ 209.40		$ 209.40		
14.	Total Medi-Cal Visits (From Line 5)	585	666	1,251	548		666		1,214
15.	PPS Amount (Line 13 x Line 14)	$ 122,499	$ 139,460	$ 261,959	$ 114,751		$ 139,460		$ 254,212
16.	Less: Total Payments (From Line 12)	$ 72,371	$ 84,557	$ 156,928	$ 80,108		$ 97,293		$ 177,401
17.	Reconciliation Amount Due Clinic (State) (L 15-L 16)	$ 50,128	$ 54,904	$ 105,032	$ 34,643		$ 42,167		$ 76,811
18.	Medi-Cal Billing Review Results (Schedule 2)			$ -	$ -		$ -		$ -
19.	**Total Amount Due Clinic (State)** (L 17+L 18)	$ 50,128	$ 54,904	$ 105,032	$ 34,643		$ 42,167		$ 76,811

Provider Legal Name	Fiscal Period	Provider Number (NPI)	Adjustments
COMPREHENSIVE COMMUNITY	JANUARY 1, 2007 THROUGH DECEMBER 31, 2007	FHC71165F (1356362743)	6

Report References								
Adj. No.	Reconciliation Review		Reconciliation Request		Explanation of Audit Adjustments	As Reported	Increase (Decrease)	As Adjusted
	Schedule	Line	Worksheet	Line				
					ADJUSTMENTS TO REPORTED MEDI-CAL SETTLEMENT DATA			
1	1	4	1	4	Medi-Cal Crossover Visits (Period 1)	210	(36)	174
2	1	11	1	11	Medi-Cal Crossover Payments (Period 1)	$5,515	($880)	$4,635
3	1	1	1	1	Managed Care Medi-Cal Visits (Period 1)	375	(1)	374
4	1	8	1	8	Medi-Cal (Code 18) Payments (Period 1)	$37,540	($164)	$37,376
					To adjust Medi-Cal Settlement Data to agree with the following ACS Paid Claims Summary Report: Run On: 8/10/12 Payment Period: 1/1/07 to 8/1/12 Service Period: 1/1/07 to 12/31/07 42 CFR, Sections 413.20, 413.50, 413.53, 413.60 and 413.64 CMS Pub. 15-1, Sections 2304 and 2408.3			
5	1	10	1	10	Medicare Crossover Payments (Period 1)	$7,273	$8,781	$16,054
6	1	10	1	10	Medicare Crossover Payments (Period 2)	7,654	12,736	20,390
					To adjust Medicare Payments received for the Medi-Cal Crossover (Code 2) visits. CA Welfare and Institutions Code 14132.100 (h) 42 CFR, Sections 413.20 and 413.24 CMS Pub. 15-1, Section 2304			