

**REPORT
ON THE
FEDERALLY QUALIFIED HEALTH CENTER
RECONCILIATION REVIEW
CENTRO MEDICO COMMUNITY CLINIC
PROVIDER NUMBER (NPI): FHC70911G 1437153848
FISCAL PERIOD ENDED
MAY 31, 2008**

**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

March 29, 2013

Phaniel Rigaud
Centro Medico Community Clinic
1307 West 6th Street, Suite 113
Corona, CA 92882

PROVIDER LEGAL NAME: CENTRO MEDICO COMMUNITY CLINIC
DBA: CENTRO MEDICO COMMUNITY CLINIC
PROVIDER NUMBER (NPI): FHC70911G 1437153848
FISCAL PERIOD ENDED: MAY 31, 2008

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 of the provider's records/data and the Medi-Cal Paid Claims 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 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 State for the above referenced fiscal period in the amount of (\$45,655) 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 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

FQHC/RHC RECONCILIATION REVIEW REPORT

PROVIDER LEGAL NAME: **CENTRO MEDICO COMMUNITY CLINIC**

NPI(s): **FHC70911G**
1437153848

FISCAL PERIOD From: **JUNE 1, 2007**

FISCAL PERIOD To: **MAY 31, 2008**

VISITS	REPORTED			AUDITED				
	PERIOD 1	PERIOD 2	TOTAL	PERIOD 1	ADJ NO.	PERIOD 2	ADJ NO.	TOTAL
1 Medi-Cal Managed Care - Code 18	655	1,753	2,408	655		1,754	3	2,409
2 Medi-Cal Capitated MAP - Code 20	-	-	-	-		-		-
3 Medi-Cal Non-Mgd Care Crossover - Code 02	-	-	-	-		-		-
4 Total Visits	655	1,753	2,408	655		1,754		2,409
5 Less: Duplicate and Unallowable Visits (W/P _____)	N/A	N/A	N/A	88	5	132	6	220
6 Payable Visits	655	1,753	2,408	567		1,622		2,189

PAYMENTS	REPORTED			AUDITED				
	PERIOD 1	PERIOD 2	TOTAL	PERIOD 1	ADJ NO.	PERIOD 2	ADJ NO.	TOTAL
Code 18:								
7 Medi-Cal Managed Care Plan Payments	\$ 7,970	\$ 15,940	\$ 23,910	\$ 7,970		\$ 20,466	4	\$ 28,436
8 Medicare and MAP Payments	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -
9 Code 18 Payments	\$ 70,229	\$ 187,903	\$ 258,132	\$ 70,229		\$ 187,903		\$ 258,132
Code 20:								
10 Capitated MAP Plan Payments	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -
11 Code 20 Payments	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -
Code 02:								
12 Medicare Payments for Crossovers	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -
13 Code 02 Payments	\$ -	\$ -	\$ -	\$ -		\$ -		\$ -
14 Total Payments	\$ 78,199	\$ 203,843	\$ 282,042	\$ 78,199		\$ 208,369		\$ 286,568

SETTLEMENT	REPORTED RECONCILIATION			AUDITED RECONCILIATION				
	PERIOD 1	PERIOD 2	TOTAL	PERIOD 1	ADJ NO.	PERIOD 2	ADJ NO.	TOTAL
15 PPS Rate	\$ 132.41	\$ 135.20	N/A	\$ 137.92	1	\$ 140.82	2	N/A
16 Total Medi-Cal Visits (From Line 6)	655	1,753	2,408	567		1,622		2,189
17 PPS Amount (Line 15 x Line 16)	\$ 86,729	\$ 237,006	\$ 323,734	\$ 78,201		\$ 228,410		\$ 306,611
18 Less: Total Payments (From Line 14)	\$ 78,199	\$ 203,843	\$ 282,042	\$ 78,199		\$ 208,369		\$ 286,568
19 Reconciliation Amount Due Clinic (State) (L 17-L 18)	\$ 8,530	\$ 33,163	\$ 41,692	\$ 2		\$ 20,041		\$ 20,043
20 Medi-Cal Billing Review Results (W/P _____)	N/A	N/A	N/A	\$ (38,687)	7	\$ (27,011)	8	\$ (65,698)
21 Total Amount Due Clinic (State) (L 19+L 20)	\$ 8,530	\$ 33,163	\$ 41,692	\$ (38,685)		\$ (6,970)		\$ (45,655)

Provider Legal Name					Fiscal Period	Provider Number (NPI)		Adjustments
CENTRO MEDICO COMMUNITY CLINIC					JUNE 1, 2007 THROUGH MAY 31, 2008	FHC70911G 1437153848		8
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	1	15	1	15	PPS Rate (Period 1)	\$ 132.41	\$ 5.51	\$ 137.92
2	1	15	1	15	PPS Rate (Period 2)	135.20	5.62	140.82
<p>To adjust the reported PPS Rates to agree with the audited PPS rate based on Accepted as Filed Rate Setting Cost Report. 42 CFR, Sections 413.20 and 413.24 CMS Pub. 15-1, Section 2304</p>								

Provider Legal Name					Fiscal Period	Provider Number (NPI)		Adjustments
CENTRO MEDICO COMMUNITY CLINIC					JUNE 1, 2007 THROUGH MAY 31, 2008	FHC70911G 1437153848		8
Report References					Explanation of Audit Adjustments	As Reported	Increase (Decrease)	As Adjusted
Adj. No.	Reconciliation Review		Reconciliation Request					
	Schedule	Line	Worksheet	Line				
ADJUSTMENTS TO REPORTED MEDI-CAL SETTLEMENT DATA								
3	1	1	1	1	Medi-Cal Managed Care - Code 18 Visits (Period 2)	1,753	1	1,754
To adjust Medi-Cal Reconciliation Data to agree with the following: EDS Paid Claims Summary: Run On: 10/14/2010 Payment Period: 6/01/07 Thru 10/13/10 Service Period: 6/01/07 Thru 5/31/08 42 CFR 413.20, 413.50, 413.53, 413.60 and 413.64 CMS Pub. 15-1, Sections 2304 and 2408.3								
4	1	7	1	7	Medi-Cal Managed Care Plan Payments (Period 2)	\$15,940	\$4,526	\$20,466
To reconcile the reported revenues to agree with the provider's records. 42 CFR 413.20 and 413.24 / CMS Pub. 15-1, Sections 2300 and 2304								

Provider Legal Name					Fiscal Period	Provider Number (NPI)	Adjustments	
CENTRO MEDICO COMMUNITY CLINIC					JUNE 1, 2007 THROUGH MAY 31, 2008	FHC70911G 1437153848	8	
Report References					Explanation of Audit Adjustments	As Reported	Increase (Decrease)	As Adjusted
Adj. No.	Reconciliation Review		Reconciliation Request					
	Schedule	Line	Worksheet	Line				
<u>ADJUSTMENTS TO REPORTED MEDI-CAL SETTLEMENT DATA</u>								
5	1	5	N/A	N/A	Duplicate and Unallowable Visits (Period 1)	0	88	88
6	1	5	N/A	N/A	Duplicate and Unallowable Visits (Period 2)	0	132	132
7	1	20	N/A	N/A	Medi-Cal Billing Review Results (Period 1)	\$0	(\$38,687)	(\$38,687)
8	1	20	N/A	N/A	Medi-Cal Billing Review Results (Period 2)	0	(27,011)	(27,011)
To recoup overpayments made to provider due to duplicate or non-allowable billings. 42 CFR 405.2463, § 405.371, § 405.373 & § 405.375 CMS Pub. 15-1, Section 2409.2								