

**REPORT  
ON THE  
FEDERALLY QUALIFIED HEALTH CENTER  
RECONCILIATION REVIEW  
SCHOOL HEALTH CLINICS  
PROVIDER NUMBERS (NPI): FHC70689G (1083755631)**

**FISCAL PERIOD ENDED  
JUNE 30, 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: Emil Guzman**



TOBY DOUGLAS  
DIRECTOR

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



EDMUND G. BROWN JR.  
GOVERNOR

March 25, 2013

Administrator  
Overfelt High School Health Clinic  
5671 Santa Teresa Blvd. Ste. 105  
San Jose, CA 95123

PROVIDER LEGAL NAME: SCHOOL HEALTH CLINICS  
DBA: OVERFELT HIGH SCHOOL HEALTH CLINIC  
PROVIDER NUMBERS (NPI): FHC70689G (1083755631)  
FISCAL PERIOD ENDED: JUNE 30, 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 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 \$62,288 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. Adjustment Schedule

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.

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.

Administrator  
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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 Emil Guzman 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: SCHOOL HEALTH CLINICS	PROVIDER NUMBERS (NPI): FHC70689G (1083755631)
FISCAL PERIOD: JULY 1, 2007 THROUGH JUNE 30, 2008	

**PAYMENT/RECOVERY DETERMINATION**

1. Managed Care Medi-Cal Visits	111	584	695	111		584	695
2. Managed Care Crossover Visits	-	-	-	-		-	-
3. CHDP History Physicals Visits (Non Managed Care)	52	107	159	52		107	159
4. Medi-Cal Crossover Visits (Non Managed Care)	-	-	-	-		-	-
5. Subtotal Visits	163	691	854	163		691	854
5b. Less: Duplicate and Nonbillable Medi-Cal Visits			-				-
<b>Total Visits</b>	<b>163</b>	<b>691</b>	<b>854</b>	<b>163</b>		<b>691</b>	<b>854</b>

6. Managed Care Plan(s) Payments	\$ 2,191	\$ 23,736	\$ 25,928	\$ 2,191		\$ 23,736	\$ 25,928
7. Managed Care Medicare Payments	\$ -	\$ -	-	\$ -		\$ -	-
8. Medi-Cal (Code 18) Payments	\$ 7,463	\$ 31,358	38,821	\$ 7,463		\$ 31,358	38,821
9. CHDP Program Payments (Non Managed Care)	\$ 75	\$ 2,457	2,532	\$ 75		\$ 2,457	2,532
10. Medicare Crossover Payments (Non Managed Care)	\$ -	\$ -	-	\$ -		\$ -	-
11. Medi-Cal Crossover Payments (Non Managed Care)	\$ -	\$ -	-	\$ -		\$ -	-
12. <b>Total Payments</b>	<b>\$ 9,729</b>	<b>\$ 57,551</b>	<b>\$ 67,281</b>	<b>\$ 9,729</b>		<b>\$ 57,551</b>	<b>\$ 67,281</b>

13. PPS Rate	\$ 112.96	\$ 112.96		\$ 151.72	1	\$ 151.72	2
14. Total Medi-Cal Visits (From Line 5)	163	691	854	163		691	854
15. PPS Amount (Line 13 x Line 14)	\$ 18,412	\$ 78,055	\$ 96,468	\$ 24,730		\$ 104,839	\$ 129,569
16. Less: Total Payments (From Line 12)	\$ 9,729	\$ 57,551	\$ 67,281	\$ 9,729		\$ 57,551	\$ 67,281
17. Reconciliation Amount Due Clinic (State) (L 15-L 16)	\$ 8,683	\$ 20,504	\$ 29,187	\$ 15,001		\$ 47,287	\$ 62,288
18. Medi-Cal Billing Review Results (Schedule 2)			\$ -				\$ -
19. <b>Total Amount Due Clinic (State) (L 17+L 18)</b>	<b>\$ 8,683</b>	<b>\$ 20,504</b>	<b>\$ 29,187</b>	<b>\$ 15,001</b>		<b>\$ 47,287</b>	<b>\$ 62,288</b>

Provider Legal Name					Fiscal Period	Provider Number (NPI)	Adjustments		
SCHOOL HEALTH CLINICS					JULY 1, 2007 THROUGH JUNE 30, 2008	FHC70689G (1083755631)		2	
Report References					Explanation of Audit Adjustments	As Reported	Increase (Decrease)	As Adjusted	
Adj. No.	Reconciliation Review		Reconciliation Request						
	Schedule	Line	Worksheet	Line					
<b><u>MEMORANDUM ADJUSTMENTS</u></b>									
1	1	13	1	13	PPS RATE (PERIOD 1)	\$112.96	\$38.76	\$151.72	
2	1	13	1	13	PPS RATE (PERIOD 2)	\$112.96	\$38.76	\$151.72	
					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				