

**APPEAL RECOMPUTATION
OF THE
AUDIT REPORT**

**BROOKFIELD CARE AND REHABILITATION CENTER
DOWNEY, CALIFORNIA
PROVIDER NUMBER: ZZT06014K
NATIONAL PROVIDER IDENTIFIER: 1750380390**

**FISCAL PERIOD ENDED
DECEMBER 31, 2009**

**Audits Section – Santa Ana
Financial Audits Branch
Audits and Investigations
Department of Health Care Services**

**Section Chief: Margaret A. Varho
Audit Supervisor: Felipe Avila
Auditor: Ted Ha**



TOBY DOUGLAS
DIRECTOR

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



EDMUND G. BROWN JR.
GOVERNOR

Date: February 3, 2012

Joe McFadden, Director
Analytical and Regulatory Reporting
Ensign Facility Services, Inc.
27101 Puerta Real, Suite 450
Mission Viejo, CA 92691

In the Matter of:

PROVIDER: BROOKFIELD CARE AND REHABILITATION CENTER
PROVIDER NO.: ZZT06014K
NATIONAL PROVIDER IDENTIFIER: 1750380390
FISCAL PERIOD ENDED: DECEMBER 31, 2009
CASE NO. NF12-1209-039D-AJ

Pursuant to the Office of Administrative Hearings and Appeals' Report of Findings dated November 8, 2011, the following revisions have been made to the Medi-Cal audit report dated May 13, 2011.

SUMMARY OF REVISIONS

OVERPAYMENTS

Audited Amount Due State	\$	2,079
Revision		<u>(1,645)</u>
Revised Amount Due State	\$	<u>434</u>

Enclosed are the revised schedules detailing the results of the recomputation.

(Original signed by Margaret Varho)

Margaret A. Varho, Chief
Audits Section—Santa Ana
Financial Audits Branch

Enclosure

Provider Name		Fiscal Period				Provider Number		Revisions	
BROOKFIELD CARE AND REHABILITATION CENTER		JANUARY 1, 2009 THROUGH DECEMBER 31, 2009				ZZT06014K		1	
Report References		Cost Report		Revised Report					
Adj. No.	Line	Col.	Sch.	Line	Sub No	As Audited	Increase (Decrease)	As Revised	
1	Not Reported		1	14	N/A	\$2,079	(\$1,645)	\$434	
Overpayments APPEAL FINDING - ISSUE 1									