APPEAL RECOMPUTATION
OF THE
AUDIT REPORT

PALM TERRACE HEALTHCARE CENTER
LAGUNA WOODS, CALIFORNIA
PROVIDER NUMBER: LTC55257G
NATIONAL PROVIDER IDENTIFIER: 1639164361

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

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

TOBY DOUGLAS
DIRECTOR

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: PALM TERRACE HEALTHCARE CENTER
PROVIDER NO.: LTC55257G
NATIONAL PROVIDER IDENTIFIER: 1639164361
FISCAL PERIOD ENDED: DECEMBER 31, 2009
CASE NO. NF12-1209-041D-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	$	3,224
Revision		(3,224)
Revised Amount Due State	$	0

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

605 West Santa Ana Blvd., Building 28, Room 830, Santa Ana, CA 92701
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Provider Name	Fiscal Period	Provider Number	Revisions
PALM TERRACE HEALTHCARE CENTER	JANUARY 1, 2009 THROUGH DECEMBER 31, 2009	LTC55257G	1

Report References										
	Cost Report			Revised Report						
Adj. No.	MC530 Page or Exhibit	Line	Col.	Sch.	Line	Sub No	Explanation of Revision	As Audited	Increase (Decrease)	As Revised
1	Not Reported			1	14	N/A	Overpayments APPEAL FINDING - ISSUE 1	$3,224	($3,224)	$0