

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
7500 Security Boulevard, Mail Stop C3-09-27
Baltimore, Maryland 21244-1850



Provider Compliance Group

5/1/2014

Lawrence Kissner
Department for Medicaid Services
275 East Main Street, 6 West A
Frankfort, KY 40621

File CMS

Dear Lawrence Kissner:

Attached for your review is the Final Errors for Recovery report for Kentucky. These overpayments were identified through the Payment Error Rate Measurement (PERM) program as overseen by the Centers for Medicare & Medicaid Services (CMS). The purpose of PERM is to comply with the Improper Payments Information Act of 2002 (IPIA) by reviewing programs that are susceptible to improper payments. The IPIA was amended by the Improper Payments Elimination and Recovery Act (IPERA) in July 2010 and the Improper Payments Elimination and Recovery Improvement Act of 2012 (IPERIA). The review encompassed the Medicaid and/or CHIP claims reported for the month of April of 2014.

In accordance with Section 1903(d)(2)(C) of the Social Security Act and CMS regulations at 42 CFR Part 433, subpart F, section 2105(c)(6)(B) and 2105(e) of the Social Security Act and CMS regulations at 42 CFR Part 457, subpart B and F, Kentucky must recover or attempt to recover the identified overpayments in accordance with CMS regulations, and the federal share must be refunded to CMS.

The total computable amount of identified overpayments for the month of April of 2014 is \$0.00 for Medicaid and \$4.40 for CHIP. Keep in mind this amount includes the state and federal funds combined. Please work with your CMS Regional Office contact listed below to determine what amount of Federal Financial Participation (FFP) and/or Federal Medical Assistance Percentages (FMAP) is due.

PERM recoveries for Medicaid that are collected by the state during the one year period or voluntarily returned by the state to CMS during the one year period should be reported on Line 9F of the CMS-64. PERM recoveries that are not collected from the provider within the one year period should be reported on Line 10D of the CMS-64. PERM recoveries for CHIP should be reported on Line 4 of the CMS-21.

If you have any questions regarding this official notification of errors, please contact the CMS Regional Office Recoveries Contact, Darlene Noonan at (404) 562-2707, or darlene.noonan@cms.hhs.gov.

Sincerely,

A handwritten signature in black ink that reads "Chrissy Fowler".

Chrissy Fowler
Director
Division of Error Rate Measurement
Provider Compliance Group

Cc: Lisa Lee