

RE: FY2020 Medicare Cost Report Settlement

petrakassociates@aol.com <petrakassociates@aol.com>

Thu 8/24/2023 11:31 AM

To: Marilyn.George@noridian.com <Marilyn.George@noridian.com>

Cc: Lee Finney <lfinney@mcdh.org>; Sara Spring <sspring@mcdh.org>

Got it. Thanks a million for your time. Derek

[Sent from AOL on Android](#)

On Thu, Aug 24, 2023 at 10:59 AM, Marilyn George <Marilyn.George@noridian.com> wrote:

The NPR and check will go to the contact in STAR.

Currently the system says that the contact is

Mr Steven Slusser

Director of Reimb.

Adventist Health

Marilyn M. George

Supervisor, Provider Audit & Reimbursement

Noridian Healthcare Solutions LLC

(701) 715-9344 (work)

Marilyn.George@noridian.com | www.noridianmedicare.com

From: petrakassociates@aol.com <petrakassociates@aol.com>
Sent: Thursday, August 24, 2023 10:22 AM
To: Marilyn George <Marilyn.George@noridian.com>
Cc: Lee Finney <lfinney@mcdh.org>; Sara Spring <sspring@mcdh.org>
Subject: Re: FY2020 Medicare Cost Report Settlement

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Good morning Marilyn:

Have a question regarding your answer below. Adventist Health doesn't own the Hospital, they are the leasee and Mendocino Coast Hospital District is the lessor as they are the true owners of the Hospital. Adventist only really manages the facility. Does that change the CMS answer.

Thanks and take care my friend. Have a wonderful day.

Derek F. Petrak

Petrak & Associates, Inc.
2255 Morello Ave., Suite 201
Pleasant Hill, CA 94523
Office:(925) 685-1751
Cell: (925) 765-3870

On Wednesday, August 23, 2023 at 09:16:02 AM PDT, Marilyn George <marilyn.george@noridian.com> wrote:

Derek,

Nick asked me about your question below.

CMS changed the rules many years ago and I confirmed with management that this is correct.

The check goes to whoever is the current owner of the hospital. It is up to the new owner to work it out with the old owner.

This may be an obstacle if the old owner does not have a good working relationship with the new owner, however, CMS has determined that our contract is with the hospital and that is who will receive the check.

Marilyn M. George

Supervisor, Provider Audit & Reimbursement

Noridian Healthcare Solutions LLC

(701) 715-9344 (work)

Marilyn.George@noridian.com | www.noridianmedicare.com

From: Nick Gonzales <Nicholas.Gonzales@noridian.com>

Sent: Monday, August 21, 2023 1:41 PM

To: Marilyn George <Marilyn.George@noridian.com>

Subject: FW: FY2020 Medicare Cost Report Settlement

Marilyn, can you take a look at the message below and see if this is something that can be addressed?

Thanks



Nick Gonzales

Senior Auditor, Provider Audit & Reimbursement Department

Noridian Healthcare Solutions LLC

701-715-9354 (work)

nicholas.gonzales@Noridian.com | www.noridian.com

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From: petrakassociates@aol.com <petrakassociates@aol.com>

Sent: Monday, August 21, 2023 1:33 PM

To: Nick Gonzales <Nicholas.Gonzales@noridian.com>

Cc: sspring@mcdh.org

Subject: Re: FY2020 Medicare Cost Report Settlement

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Thanks a million Nick:

I'll check with Judy at the Hospital today and ensure you have the correct current contract for your system. My question is, can CMS only send the final settlement check to the CMS system contact who is in place right now even if the funds don't belong to that party. The current Hospital contact is a Adventist employee, but the funds pertain to the Mendocino Coast Hospital District who this FYE June 30, 2020 Medicare cost report pertains to. My fear and the District's is that the check will go to Adventist, then we will have to battle to get the funds that are really ours. Kind of a little mess.

Can't thank you enough for working with me on this audit. Thanks for everything my friend, very much appreciated.

Derek F. Petrak

Petrak & Associates, Inc.
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Office:(925) 685-1751
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On Monday, August 21, 2023 at 12:45:19 PM PDT, Nick Gonzales <nicholas.gonzales@noridian.com> wrote:

Hi Derek, we will make sure to include you and Sara when the NPR is sent. The attached shows the contact person for the hospital we have in our database. Can you confirm if this contact person is correct and if not, please provide the correct contact information so we can update our system?

Thank you



Nick Gonzales

Senior Auditor, Provider Audit & Reimbursement Department

Noridian Healthcare Solutions LLC

701-715-9354 (work)

nicholas.gonzales@Noridian.com | www.noridian.com

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From: petrakassociates@aol.com <petrakassociates@aol.com>

Sent: Monday, August 21, 2023 11:46 AM

To: Nick Gonzales <Nicholas.Gonzales@noridian.com>

Cc: sspring@mcdh.org

Subject: Re: FY2020 Medicare Cost Report Settlement

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Good morning Nick:

Hope all is going great on this Monday morning. When it comes time to issue the Mendocino Coast District Hospital's final audited NPR regarding the FYE June 30, 2020, please email Ms. Sara Spring (her email address is presented above) and myself a copy of the NPR. Ms. Spring has taken over for Jade Tippett regarding this matter. Ms. Spring is the Mendocino Coast District Treasurer. Also, you may have provided Jade this information, but how would we (the Hospital District) get the final settlement check sent to Ms. Spring and NOT the Hospital itself since Adventist Healthcare who manages the Hospital now is not entitled to these funds.

Thanks, take care and have a wonderful day my friend.

Derek F. Petrak

Petrak & Associates, Inc.
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Office: (925) 685-1751
Cell: (925) 765-3870

On Monday, July 10, 2023 at 01:23:18 PM PDT, Nick Gonzales <nicholas.gonzales@noridian.com> wrote:

Hello, we just finished issuing the FY 2019 SSI hospitals and now I believe supervisor review will begin on this assignment. I will follow up with my supervisor and see what the timeline is for this facility.

Thank you



Nick Gonzales

Senior Auditor, Provider Audit & Reimbursement Department

Noridian Healthcare Solutions LLC

701-715-9354 (work)

nicholas.gonzales@Noridian.com | www.noridian.com

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From: Jade Tippett <jtippett@mcdh.org>

Sent: Monday, July 10, 2023 12:27 PM

To: petrakassociates@aol.com; Nick Gonzales <Nicholas.Gonzales@noridian.com>

Subject: FY2020 Medicare Cost Report Settlement

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Derek and Nick,

Just following up. Any progress or new news on the FY2020 Medicare Cost Report Settlement for Mendocino Coast Health Care District?

Thanks for all your help.

--j

PLEASE NOTE NEW MAILING ADDRESS BELOW. THANKS!

Jade Tippett

Treasurer

Mendocino Coast Health Care District

P.O. Box 579

Fort Bragg, CA 95437

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