



**STATE OF NEW YORK
OFFICE OF THE MEDICAID INSPECTOR GENERAL**
800 North Pearl Street
Albany, New York 12204

ANDREW M. CUOMO
GOVERNOR

JAMES C. COX
MEDICAID INSPECTOR GENERAL

January 10, 2013

Mr. Anthony Castiglione, Vice President and Treasurer
Personal-Touch Homecare and Affiliates
222-15 Northern Boulevard
Bayside, New York 11361

RE: AUDIT SUMMATION
Provider # [REDACTED]
Review #12-3173

Dear Mr. Castiglione:

The City of New York, acting through the Department of Social Services of the Human Resources Administration (HRA) is responsible for the administration of its Medical Insurance and Community Services Administration Home Care Services Program ("MICSA/HSCP"). The Office of the Medicaid Inspector General (OMIG) is an independent office within the New York State Department of Health responsible for a variety of Medicaid program integrity functions. As part of its responsibilities, the OMIG conducts audits and reviews of various providers of Medicaid reimbursable services, equipment and supplies. This review was authorized by Social Security Act Section 1902(a), NY Public Health Law §30 et seq., specifically §32 (9) ("Require and Compel"), §32 (14) ("Review and Audit"), 18 NYCRR Part 504.3 (Duties of the Provider), 18 NYCRR Part 517 ("Provider Audits"), and under the Agreement, Part II, Articles 4 ("Audit by the Department and City") and 5 ("Covenants of the Contractor").

A review of the fiscal period July 1, 2006 through June 30, 2007, was recently completed. The purpose of the review was to determine Personal-Touch Homecare's performance in meeting the terms and conditions of its contract with HRA to administer MICSA/HSCP.

Please be advised that pursuant to 18 NYCRR 517.3(h) the OMIG is hereby terminating this review related to the above-referenced objective and scope. The OMIG has determined that no further action is warranted.

Mr. Anthony Castiglione

Page 2

January 10, 2013

The OMIG reserves the right to conduct further reviews of your participation in the Medicaid program, take action where appropriate, and recover any associated overpayments. If you have any questions regarding the above, please contact Keith Amato at (518) 408-0551 or by email at keith.amato@omig.ny.gov.

Sincerely,



Kristine S. Baruzzi, Audit Manager
Bureau of Rate Audit
Division of Medicaid Audit
Office of the Medicaid Inspector General