

Paul R. LePage, Governor

Mary C. Mayhew, Commissioner

Department of Health and Human Services  
Financial Services - Audit  
# 11 State House Station  
Augusta, Maine 04333-0011  
Tel: (207) 287-2403; Fax: (207) 287-2601  
TTY Users: Dial 711 (Maine Relay)  
Fraud Hotline: (866) 348-1129

## Final Informal Review Decision

July 30, 2013

Michael Faust, Executive Director  
Peregrine Corporation  
1011 Forest Avenue  
Portland, Maine 04103

Re: **Wall/Chesley Street**

Dear Mr. Faust:

Your facility requested an informal review of an audit report for Wall/Chesley Street dated April 29, 2013 for the fiscal period from July 1, 2010 through June 30, 2011, which resulted in an overpayment of \$78,550.35. Your appeal request is based upon your letter dated June 21, 2013.

As a result of this request, we have prepared an informal review. Our **Final Informal Review Decision** is as follows:

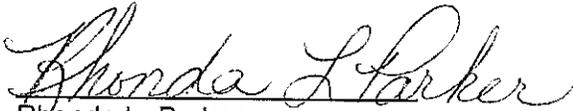
### Total Days of Service

Per the MaineCare Benefits Manual, Chapter III, Section 97 Private Non-Medical Institution Services, Rule 10000 General Definitions, "Days of Care" are total days of care provided whether or not payment is received and the number of days for which payment is received." Also included as part of the final settlement calculations are Appendix E rules 3400.24 "To determine the allowable cost per bed day, the allowable cost shall be divided by the total actual days of care"; and, 3400.25 "The allowable cost per bed day shall be multiplied by MaineCare eligible days to determine the reimbursable MaineCare cost." By signing the cost report on November 4, 2011, the Executive Director attested to providing 4470 units of service for the audit period July 1, 2010 through June 30, 2011 as detailed on Schedules E, E-1, F, and F-1 of the submitted cost report. During the census reconciliation of the audit, it was determined that 24 additional days were reimbursed but not detailed in the above schedules. It was also determined that 249 days of rehabilitation services and 221 days of personal care services were provided but not reimbursed. Peregrine Corporation—Wall/Chesley Street must work directly with the Office of MaineCare Services to obtain reimbursement for these unpaid days of service. No changes will be made to the final settlement.

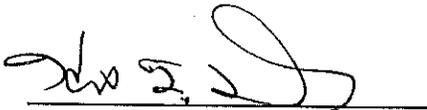
This final informal review decision was based upon a consultation with the auditor of record, a review of her audit report and the related work papers, and your subsequent communications to us.

Please refer to the attached Notice of Appeal Rights of MaineCare Providers for an explanation of your facility's further appeal options.

Sincerely,



Rhonda L. Parker  
Auditor of Record



Herbert F. Downs, Director  
Division of Audit

Enclosures:

Notice of Appeal Rights of MaineCare Providers