

GOVERNMENT OF THE DISTRICT OF COLUMBIA  
Department of Health Care Finance



DHCF Transmittal No. 11- 25

Office of the Director

**TO:** District of Columbia Medicaid Program Nursing Facilities

**FROM:** Linda Elam, PhD, MPH  
Deputy Director - Medicaid

A handwritten signature in black ink, appearing to read 'Linda Elam', is written over the printed name and title.

**DATE:** August 30, 2011

**SUBJECT: Audit of Nursing Home Performance and Administrative Salaries**

The District of Columbia (DC) Office of the Inspector General (OIG) has informed the Department of Health Care Finance (DHCF) that it is undertaking an audit of DC Medicaid nursing homes. The objectives of the audit are to determine the extent to which: (1) performance and compensation are fair and reasonable for nursing homes providing services to District residents; (2) performance standards and practices are in compliance with requirements of applicable laws, rules, regulations, policies and procedures; and (3) internal controls are in place within nursing homes to prevent waste, fraud and abuse.

As a part of this audit, the OIG has stated it will visit a sample of selected nursing homes that provide Medicaid services to residents of the District. The OIG's visits may entail interviews and reviews of payroll records, corporate tax returns, financial records and other data deemed necessary. Please cooperate fully with the OIG on this audit. We remind all that your DC Medicaid provider agreements require all DC Medicaid providers:

“To maintain all records relevant to this Agreement at his/her cost, for a period of six years or until all audits are completed, whichever is longer. Such records shall include all physical records originated or prepared pursuant to performance under this Agreement, including but not limited to, financial records, medical records, charts and other documents pertaining to costs, payments received and made, and services provided to covered Medicaid recipients.

To provide full access to these records to authorized personnel of the Department, the United States Department of Health and Human Services, the Comptroller General of the United States or any of their duly authorized representatives for audit purposes.”

If you need additional information or have any questions about this audit, please contact Yvonne Iscandari, Program Manager, Division of Long Term Care, at 202-442-5818 or [yvonne.iscandari2@dc.gov](mailto:yvonne.iscandari2@dc.gov).