

EXECUTIVE OFFICE OF THE PRESIDENT

08-Oct-1993 11:29am

TO: FAX (8-501-946-3524,Nina Alter)

FROM: Carol H. Rasco
Economic and Domestic Policy

SUBJECT: Audits

I have received your phone calls and the fax. I regret that I have been unable to return your calls personally nor visit with Shirley Wiseman Lache who has called upon your behalf. I further regret there is no way for us to directly intervene from the White House. I encourage you to follow the appeals process open to you. It will insure a review of the individual case.

Thank you.

THE WHITE HOUSE

WASHINGTON

10/7/93

Kenny says he met with the Audit Staff and has expressed his concerns.

Some modifications were made about the decision to collect 100% of payments made.

However, his response remains the same - for all RCF people to exercise their right to an appeal. This allows he + Tom Darton a chance to review each case individually.

For the most part - no changes.

MEMORANDUM
OF CALL

Previous editions usable

TO:

Roz

YOU WERE CALLED BY YOU WERE VISITED BY

Kenny Whitlock

OF (Organization)

PLEASE PHONE FTS AUTOVON

P6/(b)(6)

WILL CALL AGAIN IS WAITING TO SEE YOU

RETURNED YOUR CALL WISHES AN APPOINTMENT

MESSAGE:

RECEIVED BY	DATE	TIME
<i>PV</i>	<i>10-1</i>	<i>8:50</i>

63-110 NSN 7540-00-534-4018 STANDARD FORM 63 (Rev. 8-81)
Prescribed by GSA
FPMR (41 CFR) 101-11.6
* U.S. GPO: 1990 - 262-080

no unfair review
is concerned

RCF

take advantage Admin. appeal process

Magnolia Inn

potential fraud - FBI

closed assets & DHS

did audits as result

(33)

Medical necessity

Status: made finding
excess of \$100,000

Nina Alter, Administrator

Ph. 501-946-3525

ALTERNATIVES



Plus +

1120 South Jefferson
DeWitt, Arkansas 72042

Residential Care Facility

FACSIMILE TRANSMITTAL SHEET

FAX # 501-946-3524

DATE: October 5, 1993 TIME: 9:00 A.M.

NUMBER OF PAGES TO FOLLOW: 1

TO: Carol Rasco

FROM: Nina Alter

MESSAGE: Audits being conducted on Residential Care Facilities

Roz
*Do we have
an update
from Kenny yet?*

Nina Alter, Administrator

Ph. 501-946-3525

ALTERNATIVES



October 5, 1993

Ms. Carol Rasco
White House
2nd Floor West Wing
Washington, D.C. 20500

Dear Carol,

I know how terribly busy you are, but I feel you should know that Residential Care in Arkansas is fighting for it's life. Beginning in April of this year, we began being audited by DHS, and since then 13 facilities have received re-coupment notices for 100% of everything we have been paid since July 1991. Our letters say that nothing we have done during that time period was Medically Necessary. Our Representatives are doing everything they can for us, but it appears someone wants us out of the Medicaid program, and they have chosen this method to do it.

My friend, Shirley Wiseman Lache, who lives in Washington, has been trying to visit with Mr. Bumpers and Mr. Pryor about this problem. I spoke with Rosalyn about this last week, and she was so nice to me, but I felt that I did not relay the whole problem to her. Shirley has documentation on this situation, that she could give you that would explain the whole problem. Your expertise on this program would be helpful, in that maybe you could help us reach the right people.

If you could find just a few minutes to talk with her, I think it would help us very much. I know Vivian spoke with you briefly about this when she was in Washington recently. She and I both at risk of being out of business, either through this audit process, or spending everything we have on attorneys, defending ourselves.

Please, if you can help us, we would be so thankful.

Sincerely yours,

Nina B. Alter