



## Department of Health

ANDREW M. CUOMO  
Governor

HOWARD A. ZUCKER, M.D., J.D.  
Commissioner

SALLY DRESLIN, M.S., R.N.  
Executive Deputy Commissioner

November 21, 2018

Mr. Kenneth Shulman  
Assistant Comptroller  
New York State Office of the State Comptroller  
110 State Street, 10<sup>th</sup> Floor  
Albany, New York 12236

Dear Mr. Shulman:

Pursuant to the provisions of Section 170 of New York State Executive Law, I hereby transmit to you a copy of the New York State Department of Health's comments related to the Office of the State Comptroller's final audit report 2018-S-10 entitled, "Improper Medicaid Payments to a Transportation Provider."

Please feel free to contact Estibaliz Alonso, Assistant Commissioner, Office of Governmental and External Affairs at (518) 473-1124 with any questions.

Sincerely,

Sally Dreslin, M.S., R.N.  
Executive Deputy Commissioner

Enclosure

cc: Estibaliz Alonso

**Department of Health  
Comments on the  
Office of the State Comptroller's  
Final Audit Report 2018-S-10 entitled,  
Improper Medicaid Payments to a Transportation Provider**

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The following are the Department of Health's (Department) comments in response to the Office of the State Comptroller's (OSC) Final Audit Report 2018-S-10 entitled, "Improper Medicaid Payments to a Transportation Provider."

**Recommendation #1**

Review the \$1.4 million in Medicaid payments to the transportation provider and recover any inappropriate payments, as warranted.

**Response #1**

The Office of the Medicaid Inspector General (OMIG) has an open active investigation on this provider. Upon completion of the investigation, OMIG will determine an appropriate course of action.