

	Provider	Assignment Date	Audit Period	Initial Call Date	Initial Interview	Audit Completed	Amount of Overpayment Identified
1	Pine Crest Health Care	03/06/17	07/01/14-12/31/15	09/08/16	03/13/17	03/23/18	\$ 109,303.55
2	Ambassador Nursing Rehab Center	08/24/17	07/01/15-12/31/16	08/01/17	09/11/17	03/23/18	\$ 106,660.74
3	Avantara Long Grove	08/24/17	07/01/15-12/31/16	08/01/17	09/11/17	03/23/18	\$ 44,389.84
4	Cambridge Nursing Rehab Center	08/24/17	07/01/15-12/31/16	08/10/17	09/11/17	03/23/18	\$ 525.07
5	Beecher Manor Nursing Rehab Ctr	08/25/17	07/01/15-12/31/16	08/01/17	09/18/17	03/23/18	\$ 215,392.64
6	Integrity HC of Anna	08/25/17	07/01/15-12/31/16	08/01/17	09/28/17	03/23/18	\$ 18,311.08
7	Aperion Care Chicago Heights	08/28/17	07/01/15-12/31/16	08/01/17	09/25/17	03/23/18	\$ 2,288.20
8	Glencrest Healthcare & Rehab Ctr	08/28/17	07/01/15-12/31/16	08/01/17	09/25/17	04/27/18	\$ 85,645.05
9	Presence Our Lady of Victory	08/28/17	07/01/15-12/31/16	08/03/17	09/25/17	03/23/18	\$ 73,262.35
10	Greek American Rehab & Care Ctr	09/12/17	07/01/15-12/31/16	08/10/17	10/02/17	04/27/18	\$ 158,565.79
11	Park Place of Belvidere	09/12/17	07/01/15-12/31/16	08/10/17	10/02/17	03/23/18	\$ 106,647.89
12	Wood Glen Nursing & Rehab Ctr	09/12/17	07/01/15-12/31/16	08/08/17	10/02/17	03/23/18	\$ 41,080.46
13	Big Meadows	09/12/17	07/01/15-12/31/16	09/05/17	10/10/17	04/27/18	\$ 6,862.75
14	Covenant HCC Northbrook	09/12/17	07/01/15-12/31/16	08/14/17	10/10/17	03/23/18	\$ 24,936.69
15	Lydia Healthcare IMD	09/12/17	07/01/15-12/31/16	08/03/17	10/16/17	05/29/18	\$ 198,002.14
16	Meadowbrook Manor Naperville	09/12/17	07/01/15-12/31/16	09/06/17	10/16/17	05/23/18	\$ 103,402.68
17	River View Rehab Center	10/03/17	07/01/15-12/31/16	09/11/17	10/23/17	05/23/18	\$ 86,790.21
18	Golfview Developmental Ctr Icf/dd	10/03/17	07/01/15-12/31/16	09/11/17	10/31/17	04/27/18	\$ 9,686.35
19	Providence Palos Heights	10/13/17	07/01/15-12/31/16	09/15/17	11/06/17	05/23/18	\$ 98,807.18
20	Regency Care of Morris	10/23/17	07/01/15-12/31/16	10/20/17	11/13/17	05/23/18	\$ 71,226.30
21	Rosewood Care Center Northbrook	10/23/17	07/01/15-12/31/16	10/20/17	11/13/17	03/23/18	\$ 141,320.38
22	Willow Crest Nursing Pavilion	10/23/17	07/01/15-12/31/16	10/17/17	11/13/17	04/27/18	\$ 19,807.21
23	Balmoral Nursing Home	10/25/17	07/01/15-12/31/16	08/03/17	01/15/18	05/29/18	\$ 44,494.56
24	Prairie Manor Nursing & Rehab Ctr	10/25/17	07/01/15-12/31/16	08/01/17	11/27/17	04/27/18	\$ 85,777.16
25	Avantara Park Ridge	11/13/17	07/01/15-12/31/16	08/01/17	12/04/17	03/23/18	\$ 7,549.13
26	Sheltered Village ICF/DD	11/08/17	07/01/15-12/31/16	11/07/17	12/04/17	04/27/18	\$ 26,599.16
27	Continental Nursing Rehab Center	11/15/17	07/01/15-12/31/16	08/01/17	12/11/17	04/27/18	\$ 116,545.95
28	Mount St Joseph ICF/DD	11/08/17	07/01/15-12/31/16	11/08/17	12/11/17	04/27/18	\$ 102,241.40
29	Presence Villa Franciscan	11/15/17	07/01/15-12/31/16	08/03/17	12/11/17	05/23/18	\$ 31,534.22
30	Aperion Care International	10/03/17	07/01/15-12/31/16	09/15/17	12/18/17	04/27/18	\$ 612.80

31	Forest City Rehab&Nursing Center	12/20/17	07/01/15-12/31/16	09/11/17	01/22/18	05/29/18	\$ 15,210.45
32	Integrity HC of Cobden	12/20/17	07/01/15-12/31/16	08/01/17	02/06/18	06/15/18	\$ 22,000.08
33	Bria of Belleville	01/09/18	07/01/15-12/31/16	10/25/17	01/29/18	06/15/18	\$ 175,184.12
34	Windsor Estates Nursing & Rehab	01/26/18	07/01/15-12/31/16	08/08/17	03/12/18	06/27/18	\$ 185,530.93
35	Aperion Care Forest Park	01/04/18	07/01/15-12/31/16	08/01/17	02/19/18	05/29/18	\$ 14,775.73
36	Presence Pine View Care Center	02/06/18	07/01/15-12/31/16	08/03/17	02/19/18	05/23/18	\$ 55,214.86
37	Prairie Village Healthcare Center	02/08/18	07/01/15-12/31/16	08/01/17	02/26/18	06/15/18	\$ 33,646.14
38	Glenlake Terrace Nursing Rehab	02/20/18	07/01/15-12/31/16	08/01/17	03/05/18	06/27/18	\$ 124,242.33
39	Grove of Fox Valley	02/20/18	07/01/15-12/31/16	08/01/17	03/05/18	05/23/18	\$ 38,514.19
40	Bellhaven Nursing & Rehab Center	03/12/18	07/01/15-12/31/16	08/01/17	03/19/18	06/15/18	\$ 179,739.57
41	Bellwood Dev Center ICF/DD	03/15/18	07/01/15-12/31/16	02/22/18	04/30/18	06/15/18	\$ 2,593.18
42	Courtyard Healthcare Center**	02/24/17	07/01/14-12/31/15	12/16/16	03/06/17	08/31/17	\$ 86,598.76
43	Central Plaza Residential Hm IMD	08/14/17	07/01/15-12/31/16	08/02/17	08/28/17	03/29/18	\$ 75,395.60
44	Elmwood Terrace Healthcare Ctr	08/14/17	07/01/15-12/31/16	08/04/17	08/28/17	03/29/18	\$ 176,332.66
45	Wilson Care IMD	08/24/17	07/01/15-12/31/16	07/31/17	09/12/17	05/01/18	\$ 87,837.44
46	Oakbrook Healthcare Center	08/25/17	07/01/15-12/31/16	08/01/17	10/16/17	05/01/18	\$ 35,644.13
47	Manorcare of Palos Heights East	08/28/17	07/01/15-12/31/16	08/03/17	09/25/17	03/29/18	\$ 38,445.66
48	Park Pointe Healthcare & Rehab	09/12/17	07/01/15-12/31/16	08/11/17	10/09/17	03/29/18	\$ 77,766.20
49	Alden Debes Rehab & HCC	09/12/17	07/01/15-12/31/16	07/31/17	10/10/17	03/29/18	\$ 10,592.68
50	Lexington HCC of Elmhurst	09/12/17	07/01/15-12/31/16	08/11/17	10/17/17	03/29/18	\$ 177,759.01
51	California Gardens N&RC	10/23/17	07/01/15-12/31/16	09/25/17	11/06/17	05/02/18	\$ 423,760.04
52	Kankakee Terrace NC IMD	10/23/17	07/01/15-12/31/16	09/13/17	11/06/17	05/01/18	\$ 64,390.54
53	Prairie Crossing Living & Rehab	11/13/17	07/01/15-12/31/16	10/17/17	01/15/18	06/05/18	\$ 67,440.05
54	St Anthonys Nursing Rehab Center	11/13/17	07/01/15-12/31/16	08/03/17	12/13/17	05/01/18	\$ 112,559.40
55	Monroe Pavilion Health TC IMD	12/18/17	07/01/15-12/31/16	09/25/17	01/08/18	06/05/18	\$ 87,592.45
56	Alden Lakeland Rehab and HCC	12/18/17	07/01/15-12/31/16	07/31/17	01/09/18	05/01/18	\$ 1,352.00
57	Crestwood Terrace Nursing Center	12/18/17	07/01/15-12/31/16	09/13/17	02/05/18	06/28/18	\$ 73,202.12
58	Manorcare of Westmont	12/21/17	07/01/15-12/31/16	08/03/17	01/22/18	05/02/18	\$ 182.57
59	Prairie View Care of Lewistown	12/21/17	07/01/15-12/31/16	08/03/17	01/22/18	05/01/18	\$ 110,667.26
60	Lexington HC of Chicago Ridge	12/21/17	07/01/15-12/31/16	08/11/17	01/23/18	06/28/18	\$ 595,191.60
61	Way Fair Nursing and Rehab Ctr	01/05/18	07/01/15-12/31/16	08/03/17	01/09/18	05/02/18	\$ 315,303.67
62	Gardenview Manor	01/26/18	07/01/15-12/31/16	10/17/17	02/09/18	06/15/18	\$ 62,140.71

63	Sharon Healthcare Elms	01/26/18	07/01/15-12/31/16	08/02/17	02/05/18	05/01/18	\$ 66,196.30
64	Mado Healthcare Uptown	01/26/18	07/01/15-12/31/16	01/24/18	02/12/18	05/02/18	\$ 1,714.76
65	Villa at Evergreen Park	02/02/18	07/01/15-12/31/16	01/25/18	02/19/18	06/28/18	\$ 225,979.27
66	Champaign County Nursing Home	02/08/18	07/01/15-12/31/16	01/17/18	02/26/18	06/28/18	\$ 206,201.88
67	Caseyville Nursing and Rehab Ctr	02/20/18	07/01/15-12/31/16	10/17/17	03/07/18	06/28/18	\$ 69,133.22
68	Terrace on the Park	03/01/18	07/01/15-12/31/16	08/03/17	03/12/18	06/29/18	\$ 234,980.43
69	Alden Long Grove Rehab and HCC	03/01/18	07/01/15-12/31/16	07/31/17	03/13/18	06/05/18	\$ 40,517.58
70	Community Care Center	03/12/18	07/01/15-12/31/16	09/13/17	03/19/18	06/29/18	\$ 68,100.28
71	Moweaque Rehab & HCC**	03/14/17	7/1/14-12/31/15	03/13/17	04/03/17	07/17/17	\$ 13,173.22
72	Bement HCC	08/08/17	7/1/15-12/31/16	08/08/17	08/21/17	11/17/17	\$ 83,866.33
73	Fondulac Rehab HCC	08/08/17	7/1/15-12/31/16	08/08/17	08/21/17	12/01/17	\$ 82,572.46
74	H & J Vonderlieth	08/09/17	7/1/15-12/31/16	08/08/17	08/28/17	10/23/17	\$ 4,478.93
75	Pekin Manor	08/14/17	7/1/15-12/31/16	08/14/17	08/28/17	12/22/17	\$ 65,871.81
76	Heartland of Macomb	08/22/17	7/1/15-12/31/16	08/21/17	09/11/17	03/05/18	\$ 27,230.99
77	Rochelle Gardens CC	09/05/17	7/1/15-12/31/16	08/08/17	09/18/17	11/30/17	\$ 124,987.43
78	Rosiclare Rehab	09/05/17	7/1/15-12/31/16	08/08/17	09/18/17	12/13/17	\$ 39,424.26
79	El Paso HCC	09/26/17	7/1/15-12/31/16	08/08/17	10/16/17	12/26/17	\$ 93,656.92
80	Sullivan Rehab & HCC	10/31/17	7/1/15-12/31/16	08/08/17	11/13/17	02/27/18	\$ 41,763.06
81	Care Center of Abingdon	10/31/17	7/1/15-12/31/16	10/31/17	11/13/17	03/05/18	\$ 16,685.72
82	Carlinville Rehab & HCC	11/15/17	7/1/15-12/31/16	11/15/17	12/04/17	03/20/18	\$ 17,152.01
83	Heritage Health-Mt. Sterling	11/14/17	7/1/15-12/31/16	11/14/17	12/11/17	03/05/18	\$ 3,544.84
84	Resthabe Home-Whiteside Co	11/29/17	7/1/15-12/31/16	11/29/17	12/11/17	03/20/18	\$ 9,448.02
85	Heddington Oaks	11/30/17	7/1/15-12/31/16	11/29/17	12/11/17	05/22/18	\$ 98,832.25
86	South Elgin Rehab & HCC	11/29/17	7/1/15-12/31/16	08/15/17	12/18/17	03/26/18	\$ 144,060.20
87	Effingham Rehab	12/29/17	7/1/15-12/31/16	12/29/17	01/15/18	03/26/18	\$ 61,442.82
88	Pleasant Meadows Senior Living	01/18/18	7/1/15-12/31/16	01/18/19	01/29/18	05/08/18	\$ 88,845.56
89	Leroy Manor	01/24/18	7/1/15-12/31/16	01/23/18	02/05/18	04/09/16	\$ 12,218.37
90	Select Post Acute Care	01/24/18	7/1/15-12/31/16	01/23/18	02/05/18	06/12/18	\$ 113,214.29
91	Shelbyville Rehab & HCC	01/31/18	7/1/15-12/31/16	08/08/17	02/12/18	04/19/18	\$ 31,082.87
92	Barry Community CC	01/31/18	7/1/15-12/31/16	01/31/18	02/12/18	04/19/18	\$ 2,508.50
93	Evenglow Lodge	01/31/18	7/1/15-12/31/16	01/31/18	02/12/18	04/11/18	\$ 7,353.38
94	Hamilton Memorial Rehab & HCC	02/20/18	7/1/15-12/31/16	02/20/18	03/05/18	05/24/18	\$ -
95	Heartland of Peoria	02/21/18	7/1/15-12/31/16	02/20/18	03/05/18	06/06/18	\$ 18,920.53
96	Flora Gardens CC	02/26/18	7/1/15-12/31/16	08/08/17	03/12/18	04/12/18	\$ 67,358.73
97	Nokomis Rehab & HCC	02/26/18	7/1/15-12/31/16	08/08/17	03/12/18	04/11/18	\$ 25,682.74
98	Heritage Health-Chillicothe	03/07/18	7/1/15-12/31/16	03/06/18	03/19/18	06/04/18	\$ 3,492.87
99	Rosewood Care Center East Peoria	03/13/18	7/1/15-12/31/16	03/12/18	03/26/18	06/05/18	\$ 126,686.87
100	Kewanee Care Home	03/27/18	7/1/15-12/31/16	03/27/18	04/16/18	06/19/18	\$ 81,326.06
101	Helia Southbelt HC	09/06/17	7/1/15-12/31/16	09/06/17	09/18/17	12/15/17	\$ 13,897.34
102	Shawnee Christian NC	09/07/17	7/1/15-12/31/16	09/08/17	09/20/17	12/15/17	\$ 93,209.65
103	Rosewood CC-Edwardsville	09/07/17	7/1/15-12/31/16	09/07/17	09/22/17	12/07/17	\$ 27,188.91
104	Stearns Nursing & Rehab Center	09/18/17	7/1/15-12/31/16	09/18/17	10/02/17	01/26/18	\$ 124,158.07
105	Meadowood	09/26/17	7/1/15-12/31/16	09/26/17	10/12/17	01/26/18	\$ 2,780.80
106	Manor Court of Carbondale	09/20/17	7/1/15-12/31/16	09/20/17	10/24/17	02/14/18	\$ 57,800.38
107	Randolph County CC	10/25/17	7/1/15-12/31/16	10/25/17	11/08/17	02/14/18	\$ 31,581.19
108	Eldorado R&HC	10/25/17	7/1/15-12/31/16	10/23/17	11/15/17	02/28/18	\$ 36,459.18
109	Nathan HCC	10/30/17	10/1/14-3/31/16	10/27/17	11/15/17	03/09/18	\$ 32,276.70
110	Friendship Manor HC	11/06/17	7/1/15-12/31/16	11/06/17	11/21/17	03/09/18	\$ 5,359.90
111	Helia HC of Benton	11/15/17	7/1/15-12/31/16	11/14/17	12/05/17	03/08/18	\$ 29,142.41
112	Manor Court of Maryville	11/29/17	7/1/15-12/31/16	11/29/17	12/11/17	03/08/18	\$ 72,567.09
113	Rosewood CC of Alton	12/05/17	7/1/15-12/31/16	12/05/17	12/14/17	05/07/18	\$ 45,425.36
114	Mar Ka Nursing Home	12/12/17	7/1/15-12/31/16	12/12/17	01/03/18	03/08/18	\$ 15,296.96
115	Faith Care Center	12/13/17	7/1/15-12/31/16	12/13/17	01/05/18	05/07/18	\$ 6,608.91
116	Duquoin Nursing & Rehab	12/20/17	1/1/16-6/30/17	12/20/17	01/16/18	05/03/18	\$ 10,871.56
117	Pinckneyville Nursing & Rehab	12/20/17	1/1/16-6/30/17	12/20/17	01/18/18	05/03/18	\$ 2,564.96

CPA Long Term Care Audits - FY 18

118	United Methodist Village	01/18/18	7/1/15-12/31/16	01/18/19	01/29/18	05/21/18	\$ 69,338.54
119	Hitz Memorial Home	02/20/18	7/1/15-12/31/16	02/20/18	03/01/18	05/21/18	\$ 91,132.21
120	Centralia Manor	03/27/18	7/1/15-12/31/16	03/27/18	04/09/18	06/18/18	\$ 21,197.12