

IN HOUSE Completed LTC Audits for Fiscal Year 2018 and Fiscal Year 2019

Nursing Home In House	FY	Initial Interview	Audit Completed	Overpayment Amount
AUDITS				
Rockton Court	18	05/03/17	07/07/17	29.73
Elizabeth Nursing Home	18	04/26/17	07/14/17	9,864.27
Florence Nursing Home	18	06/29/17	07/25/17	116,833.61
Aloff Place	18	06/08/15	08/24/17	24,615.88
Miller Healthcare Center	18	05/04/17	09/18/17	7,452.54
Wetherell Place	18	05/09/15	09/27/17	261.23
Lutheran Home	18	09/26/17	10/02/17	11,291.78
Evergreen Village	18	08/03/17	10/19/17	-
Heartland Manor Nursing Center	18	10/05/15	10/11/17	117,605.45
Apostolic Christian Home	18	08/10/16	01/08/18	5,961.89
Golden Good Shepherd Home	18	11/16/17	01/02/18	2,761.11
Regency Healthcare	18	10/30/17	01/02/18	7,032.71
Lincoln Terrace	18	11/21/17	02/12/18	472.00
Fosterburg Terrace	18	10/26/17	02/13/18	4,043.74
Diamondview	18	04/19/18	06/11/18	2,987.60
Froehlich House	19	05/22/17	07/13/18	738.59
Lawrence House	19	07/13/18	08/08/18	964.49
Fort Armstrong Senior Residence	19	09/23/18	02/26/19	8,910.44
Briarbrook Place	19	12/06/18	03/07/19	3,125.36
Countryview Terrace	19	09/27/18	03/13/19	4,912.78
Brauns Terrace	19	02/01/19	04/24/19	1,404.89
Cambridge House of Maryville	19	01/28/19	06/27/19	-

321,376.09