RICK SCOTT
GOVERNOR

ELIZABETH DUDEK
SECRETARY

August 10, 2015

Kelly Bennett
Office of Medicaid Program Integrity
2727 Mahan Drive, Mailstop #6
Tallahassee, FL 32308

Dear Ms. Bennett:

As you are aware, on July 17, 2015, I sent a letter to all Florida hospitals and managed care plans participating in Statewide Medicaid Managed Care to certify that they were meeting the provisions of s. 409.975(6), Florida Statutes, relating to hospital reimbursement levels. In my letter, I stated that failure to submit the requested certification by August 1, 2015 would be treated as acknowledgement of non-compliance with the request.

The following hospitals were unresponsive:

Campbellton-Graceville Hospital
Cleveland Clinic Hospital
Select Specialty Hospital – Orlando (North)
Select Specialty Hospital – Palm Beach
Select Specialty Hospital- Panama City
Shands Live Oak Regional Medical Center
West Gables Rehabilitation Hospital

The following hospitals provided late submissions:

Baptist Hospital Pensacola
Bay Medical Center Sacred Heart Health System
Bayfront Health Punta Gorda
Calhoun-Liberty Hospital
Doctor's Memorial Hospital {Taylor County}
Flagler Hospital
Healthmark Regional Medical Center
Kindred Hospital – North Florida
Kindred Hospital – South Florida – Hollywood
Kindred Hospital – Bay Area – St Petersburg
Kindred Hospital – Bay Area – Tampa
Kindred Hospital – Central Tampa
Kindred Hospital Melbourne
Kindred Hospital Ocala
Kindred Hospital – South Florida – Coral Gables
Kindred Hospital – South Florida – Ft. Lauderdale
Kindred Hospital The Palm Beaches
Lake Butler

Martin Hospital Center
Martin Hospital South
Physicians Regional Medical Center – Collier Boulevard
Physicians Regional Medical Center – Pine Ridge
Tradition Medical Center
Venice Regional Bayfront Health

On August 3, 2015, Governor Scott asked me to direct the Office of Medicaid Program Integrity to audit all hospitals and plans that did not certify their compliance as of August 1. Pursuant to the Governor's request, I am asking that you develop an audit plan, including any and all applicable sanctions related to non-responsiveness, and commence the audit of the facilities listed above immediately, so we can determine that hospitals and insurance plans entered into contractual agreements that are fully compliant with state law.

Sincerely

Elizabeth Dudek
Secretary