

**REASONS FOR RECOUPMENT**  
**IN FY 2009-2010**

**ADMINISTRATIVE DAY:**

24. Documentation in the chart does not establish that the beneficiary previously met medical necessity for acute psychiatric inpatient hospital service during the current hospital stay.

CCR, Title 9, Chapter 11, Sections 1820.220(j)(5) and 1820.225(d)(2)

25. Documentation in the chart does not establish that the hospital made the minimum number of contacts with the non-acute residential treatment facilities as evidenced by a lack of the following:

- a) The status of the placement option(s)
- b) The dates of the contacts, and
- c) The signature of the person making each contact.

CCR, Title 9, Chapter 11, Sections 1820.220(j)(5) and 1820.225(d)(2)

**CLIENT PLAN:**

26. The beneficiary record does not contain a client plan.

Code of Federal Regulations (CFR), Title 42, Subchapter C, Subpart D, Sections 456.180; CCR, Title 9, Chapter 11, Section 1820.210

27. The client plan was not signed by a physician.

CFR, Title 42, Subchapter C, Subpart D, Sections 456.180; CCR, Title 9, Chapter 11, Section 1820.210

**OTHER**

28. A claim for a day when the beneficiary was not admitted to the hospital.

CCR, Title 9, Chapter 11, Sections 1810.238, 1820.205 and 1840.110(a); (b)(2)(A),(B),(C) and 1830.210(a)(3)

## MEDI-CAL OVERSIGHT REVIEW SCHEDULE FOR FISCAL YEAR 2009-2010

COUNTY	REVIEW WEEK
Santa Barbara Inpatient	October 5, 2009
El Dorado	October 19, 2009
Trinity	October 19, 2009
Mendocino	October 26, 2009
Placer	November 2, 2009
Madera	November 2, 2009
Kedren Inpatient	November 16, 2009
Napa	December 7, 2009
Natividad Inpatient	December 14, 2009
San Luis Obispo	January 11, 2010
San Mateo Inpatient	January 25, 2010
Butte	January 25, 2010
Los Angeles	February 8, 2010
Los Angeles (Outpatient Charts)	February 22, 2010
Los Angeles (Outpatient Charts)	March 1, 2010
San Bernardino	March 22, 2010
Gateway Inpatient	April 5, 2010
Kern	April 5, 2010
Imperial	April 19, 2010
Glenn	April 26, 2010
Riverside	May 3, 2010
Kern Inpatient	May 10, 2010
Plumas	May 10, 2010
Alpine	May 17, 2010
Sierra	May 24, 2010
Siskiyou	June 7, 2010
Riverside Inpatient	June 14, 2010
Mariposa	June 14, 2010