

RE: [External]RE: Mendocino Coast Hospital FYE 06/30/20 and FYE 12/31/20 Medi-Cal Audit

Bencriscutto, Liza@DHCS <Liza.Bencriscutto@dhcs.ca.gov>

Mon 8/21/2023 9:17 AM

To:Hougland,Judith <houglaj@ah.org>

Cc:petrakassociates@aol.com <PETRAKASSOCIATES@aol.com>;Lee Finney <lfinney@mcdh.org>

Thank you Judy. Ah that make sense since the NPI has not changed.

I'll get back to the lease agreement once I sent out the Entrance Letter.

Have a wonderful week!

Be safe,

Liza (she/her/mrs or ms)

From: Hougland,Judith <houglaj@ah.org>

Sent: Monday, August 21, 2023 9:10 AM

To: Bencriscutto, Liza@DHCS <Liza.Bencriscutto@dhcs.ca.gov>

Cc: petrakassociates@aol.com; Lee Finney <lfinney@mcdh.org>

Subject: RE: [External]RE: Mendocino Coast Hospital FYE 06/30/20 and FYE 12/31/20 Medi-Cal Audit

Hi Liza,

The affiliation between the District and Adventist Health began 7/1/2020. This is a leased agreement. The Adventist reimbursement team sent your notification to their cost accountant, Ken Janowski.

Thank you!

Judy

[ADVENTISTHEALTH:INTERNAL]

From: Bencriscutto, Liza@DHCS <Liza.Bencriscutto@dhcs.ca.gov>

Sent: Monday, August 21, 2023 9:05 AM

To: Hougland,Judith <houglaj@ah.org>

Cc: petrakassociates@aol.com; Lee Finney <lfinney@mcdh.org>

Subject: RE: [External]RE: Mendocino Coast Hospital FYE 06/30/20 and FYE 12/31/20 Medi-Cal Audit

Thank you Judy and will do.

One of the audit period (12/31/20) is under with Adventist Health, is that a change of ownership?

Be safe,

Liza (she/her/mrs or ms)

[ADVENTISTHEALTH:INTERNAL]

From: Hougland, Judith <houlaj@ah.org>
Sent: Monday, August 21, 2023 9:01 AM
To: Bencriscutto, Liza@DHCS <Liza.Bencriscutto@dhcs.ca.gov>
Cc: petrakassociates@aol.com; Lee Finney <lfinney@mcdh.org>
Subject: RE: [External]RE: Mendocino Coast Hospital FYE 06/30/20 and FYE 12/31/20 Medi-Cal Audit

Hi Liza,

I no longer work for the District, but for Adventist Health. Please address the letter to the Board Chair, Lee Finney.

Thanks!

Judy

[ADVENTISTHEALTH:INTERNAL]

From: Bencriscutto, Liza@DHCS <Liza.Bencriscutto@dhcs.ca.gov>
Sent: Monday, August 21, 2023 8:57 AM
To: Hougland, Judith <houlaj@ah.org>
Cc: petrakassociates@aol.com; Lee Finney <lfinney@mcdh.org>
Subject: RE: [External]RE: Mendocino Coast Hospital FYE 06/30/20 and FYE 12/31/20 Medi-Cal Audit

Thank you Judy. Do I address the Entrance Letter to you for this audit?

Be safe,

Liza (she/her/mrs or ms)

[ADVENTISTHEALTH:INTERNAL]

From: Hougland, Judith <houlaj@ah.org>
Sent: Monday, August 21, 2023 8:50 AM
To: Bencriscutto, Liza@DHCS <Liza.Bencriscutto@dhcs.ca.gov>
Cc: petrakassociates@aol.com; Lee Finney <lfinney@mcdh.org>
Subject: [External]RE: Mendocino Coast Hospital FYE 06/30/20 and FYE 12/31/20 Medi-Cal Audit

Hi Liza,

The FYE 6/30/20 belongs to Mendocino Coast Health Care District. The Board Chair is Lee Finney, and the Board Treasurer is Sara Spring. I have copied them above for your benefit.

Thank you!

Judy

Judy Hougland, Financial Analyst
Adventist Health Mendocino Coast
700 River Drive

Fort Bragg, CA 95437
(707) 961-4621

[ADVENTISTHEALTH:INTERNAL]

From: Bencriscutto, Liza@DHCS <Liza.Bencriscutto@dhcs.ca.gov>
Sent: Friday, August 18, 2023 1:36 PM
To: Hougland, Judith <houlaj@ah.org>
Cc: AH Reimbursement <AHReimbursement@ah.org>; petrakassociates@aol.com
Subject: Mendocino Coast Hospital FYE 06/30/20 and FYE 12/31/20 Medi-Cal Audit

Good afternoon,

My name is Liza and I'm assign to audit Mendocino Coast DH for FYE 06/30/20 and 12/31/20. Who would be the contact person for these audits and whom should I address the Entrance Letter to?

Take care,

Liza Bencriscutto (she/her/mrs or ms)
Health Program Auditor | **CALIFORNIA Dept. of Health Care Services**
Financial Audits and Investigation Branch – Richmond
510.721.0127 **Direct Line** | 916.440.5062 **E-Fax** | liza.bencriscutto@dhcs.ca.gov

CONFIDENTIALITY NOTICE: This e-mail and any attachments may contain information which is confidential, sensitive, privileged, proprietary or otherwise protected by law. The information is solely intended for the named recipients, other authorized individuals, or a person responsible for delivering it to the authorized recipients. If you are not an authorized recipient of this message, you are not permitted to read, print, retain, copy or disseminate this message or any part of it. If you have received this e-mail in error, please notify the sender immediately by return e-mail and delete it from your e-mail inbox, including your deleted items folder.