

CONTACT INFORMATION

for Contract Fiscal Year 2016

DESK REVIEWS

To help assist the provider's regarding any questions on the completion of the desk review of their Medicare Cost Report, we are providing contact information to help facilitate the communication process.

Below is listed the two offices (Springfield, IL and Columbia, SC) contact numbers and the corresponding extensions for the supervisors and their respective team of auditors. Further below are listed the desk reviews to be completed in the current MAC Contract Year and their assigned auditor to complete the review. Please note due to staffing and regulatory environment, the listing is subject to change. Also you may contact the auditor via e-mail at firstname.lastname@cgsadmin.com.

If you have any questions, please contact the auditor assigned to complete the review.

Springfield, IL - 1.217.726.6240		
Supervisor: John Menke		Ext 231
Auditors		
Raymond Luebbert	Assistant Senior Auditor	Ext 255
Joshua Ferrill	Auditor	Ext 211
Steve Tiskos	Auditor	Ext 267
Michael Smith	Auditor	Ext 244
Katie Zeter	Auditor	Ext 268
Ryan Jenkins	Auditor	Ext 228
Kevin Hsiao	Auditor	Ext 256
Grant Rhodes	Auditor	Ext 233
Doug Limper	Senior Auditor II	Ext 226
Supervisor: JoElla Draper		Ext 205
Auditors		
Amanda Boggs	Senior Auditor	Ext 204
Trent Ulsaker	Auditor	Ext 269
Brian Fitzpatrick	Auditor	Ext 35512
Deanna Stemmons	Auditor	Ext 259
Amanda Sharpe	Auditor	Ext 246
Taylor Hish	Auditor	Ext 257
Vittorio Cascio	Auditor	Ext 247
Jordan Courtney	Auditor	Ext 232
Supervisor: Sharon Merriman		Ext 242
Auditors		
Byron Wendte	Assistant Senior Auditor	Ext 203
Marlin Silver	Auditor	Ext 263
Doug Heneghan	Auditor	Ext 262
Milton LeFlore	Auditor	Ext 212
Yuxi Liu	Auditor	Ext 264
Matthew Runkel	Auditor	Ext 236
Melissa Miller	Senior Auditor	Ext 30217
Columbia, SC - 1.803.735.1034		
Supervisor: Arteya Robinson		Ext 35515
Auditors		
Sanya Watters	Senior Auditor	Ext 35550
Taylor Gause	Senior Auditor	Ext 35524
Sheree King	Assistant Senior Auditor	Ext 35503
Sarah Nettles	Auditor	Ext 35576
Yashaciqa Davis	Auditor	Ext 35582
Thomas Fort	Auditor	Ext 35537
Misti English	Assistant Senior Auditor	Ext 35539
Monica Bailey	Auditor	Ext 35578

CONTACT INFORMATION *for Contract Fiscal Year 2016* **DESK REVIEWS**

J15 Part A			
Base Year Desk Reviews			
Provider Number	Provider	FYE	Auditor
052043	Kentfield Rehab Hosp	6/30/2014	Kevin Hsiao
052043	Kentfield Rehab Hosp	6/30/2015	Trent Ulsaker
052047	Northern California Rehab	12/31/2014	Thomas Fort
062014	Vibra Hospital Denver	12/31/2014	Deanna Stemmons
141323	Massac Memorial Hospital	3/31/2015	Misti English
180002	Whitesburg ARH Hospital	6/30/2014	Sarah Nettles
180004	Muhlenberg Comm Hosp	9/30/2013	Raymond Luebbert
180005	Highlands Reg Med Ctr	6/30/2014	Amanda Boggs
180010	St. Joseph Hosp.	6/30/2014	Amanda Boggs
180012	Hardin Mem. Hosp.	6/30/2014	Matthew Runkel
180013	The Medical Center	3/31/2014	Sheree King
180016	Jewish Hosp Shelbyville	6/30/2014	Taylor Hish
180017	T. J. Samson Comm. Hosp	9/30/2013	Ryan Jenkins
180021	Pineville Comm. Hosp.	6/30/2014	Doug Limper
180024	Springview Hospital	9/30/2013	Kevin Hsiao
180027	Murray Calloway Co Hosp	9/30/2013	Sanya Watters
180029	Hazard ARH Hospital	6/30/2014	Michael Smith
180040	Jewish Hospital	6/30/2014	Trent Ulsaker
180044	Pikeville Medical Center	9/30/2013	Katie Zeter
180048	Ephraim McDowell Reg Med	9/30/2013	Ryan Jenkins
180049	Pattie A Clay Infirmiry	8/31/2014	Taylor Hish
180050	Harlan ARH Hospital	6/30/2014	Sanya Watters
180051	Jennie Stuart Med Center	12/31/2013	Doug Limper
180053	Fleming County Hospital	6/30/2014	Matthew Runkel
180056	Methodist Hospital	6/30/2014	Sarah Nettles
180064	Saint Joseph Mt Sterling	6/30/2014	Jordan Courtney
180066	Logan Memorial Hospital	2/28/2014	Sarah Nettles
180067	University of Kentucky	6/30/2014	Deanna Stemmons
180067	University of Kentucky	6/30/2013	Brian Fitzpatrick
180069	Williamson ARH Hospital	6/30/2014	Thomas Fort
180070	Twin Lakes Reg Med Ctr	6/30/2014	Jordan Courtney
180080	Baptist Regional Med Ctr	8/31/2014	Michael Smith
180092	Kentucky Hospital, LLC	4/30/2014	Trent Ulsaker
180093	Baptist Health Madisonvil	8/31/2014	Taylor Gause
180095	Crittenden Co. Hosp.	9/30/2013	Michael Smith
180101	Georgetown Community Hosp	2/28/2014	Deanna Stemmons
180103	Central Baptist Hospital	8/31/2014	Melissa Miller
180104	Western Baptist Hospital	8/31/2014	Milton LeFlore
180105	Monroe County Medical Ctr	2/28/2014	Trent Ulsaker
180115	Rockcastle County Hosp	10/31/2013	Raymond Luebbert

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J15 Part A			
Base Year Desk Reviews			
Provider Number	Provider	FYE	Auditor
180116	Jackson Purchase Med Ctr	2/28/2014	Deanna Stemmons
180130	Baptist Hospital East	8/31/2014	Raymond Luebbert
180132	Lake Cumberland Reg Hosp	12/31/2013	Doug Heneghan
180138	Baptist Hospital NE	8/31/2014	Joshua Ferrill
180143	St. Joseph East Hospital	6/30/2014	Doug Heneghan
180149	Westlake Regional Hosp	6/30/2014	Marlin Silver
181302	James B Haggin Mem Hosp	9/30/2014	Doug Limper
181303	Nicholas County Hospital	12/31/2013	Joshua Ferrill
181304	Trigg County Hospital	4/30/2015	Byron Wendte
181306	Methodist Hosp Union Co	6/30/2014	Doug Limper
181306	Methodist Hosp Union Co	6/30/2015	Doug Limper
181307	Morgan CO ARH Hospital	6/30/2014	Trent Ulsaker
181307	Morgan CO ARH Hospital	6/30/2015	Trent Ulsaker
181308	Bluegrass Comm Hosp	2/28/2015	Yashaciqa Davis
181309	Casey Co Hospital	6/30/2014	Brian Fitzpatrick
181309	Casey Co Hospital	6/30/2015	Deanna Stemmons
181311	St. Elizabeth Med Center	12/31/2014	Deanna Stemmons
181312	New Horizons Health Syste	12/31/2014	Doug Heneghan
181314	Caverna Memorial Hospital	6/30/2014	Steven Tiskos
181314	Caverna Memorial Hospital	6/30/2015	Raymond Luebbert
181315	Fort Logan Hospital	9/30/2014	Raymond Luebbert
181316	ARH Mary Breckinridge	6/30/2014	Michael Smith
181317	Cumberland County Hosp	6/30/2014	Raymond Luebbert
181317	Cumberland County Hosp	6/30/2015	Katie Zeter
181318	The Medical Ctr at Frankl	3/31/2015	Jordan Courtney
181320	Livingston Hospital	12/31/2014	Raymond Luebbert
181321	Wayne County Hospital	10/31/2014	Taylor Hish
181322	Caldwell County Hospital	6/30/2014	Doug Limper
181323	Ohio County Hospital	9/30/2014	Melissa Miller
181324	Med Ctr at Scottsville	3/31/2015	Taylor Gause
181325	Jane Todd Crawford Hosp	6/30/2014	Brian Fitzpatrick
181327	Marshall County Hospital	12/31/2014	Milton LeFlore
181328	Knox County Hospital	6/30/2014	Brian Fitzpatrick
181328	Knox County Hospital	6/30/2015	Brian Fitzpatrick
181330	Russell County Hospital	6/30/2014	Amanda Boggs
181330	Russell County Hospital	6/30/2015	Amanda Boggs
181331	McDowell ARH Hospital CAH	6/30/2014	Misti English
181331	McDowell ARH Hospital CAH	6/30/2015	Taylor Gause
182002	Continuing Care Hosp	6/30/2014	Kevin Hsiao
182002	Continuing Care Hosp	6/30/2015	Kevin Hsiao

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Provider Number	Provider	FYE	Auditor
182005	Commonwealth Reg Spec Hos	1/31/2015	Michael Smith
182006	Oak Tree Hospital	2/28/2015	Milton LeFlore
183029	Southern KY Rehab Hosp	12/31/2013	Monica Bailey
183030	Gateway Rehab Hosp	5/31/2014	Kevin Hsiao
184002	Western State Hospital	6/30/2014	Doug Limper
184002	Western State Hospital	6/30/2015	Doug Limper
184004	Eastern State Hospital	6/30/2014	Amanda Sharpe
184004	Eastern State Hospital	6/30/2015	Amanda Sharpe
184008	Ten Broeck Hospital	12/31/2014	Michael Smith
184012	Lincoln Trail Behav H Sys	4/30/2015	Matthew Runkel
184015	Central State Hospital	6/30/2014	Thomas Fort
184015	Central State Hospital	6/30/2015	Thomas Fort
222043	New Bedford Rehab Hosp	12/31/2014	Milton LeFlore
313032	Marlton Rehab Hosp	12/31/2013	Jordan Courtney
360001	Mercy Hospital Anderson	12/31/2013	Trent Ulsaker
360003	University Hospital, Inc.	6/30/2014	Trent Ulsaker
360008	Southern Ohio Medical Ctr	6/30/2014	Raymond Luebbert
360009	Lima Memorial Hospital	12/31/2013	Marlin Silver
360010	Union Hospital	12/31/2013	Michael Smith
360012	Mt. Carmel St. Anne's	6/30/2014	Sheree King
360013	Wilson Memorial Hospital	12/31/2013	Joshua Ferrill
360014	Obleness Memorial Hosp	6/30/2014	Trent Ulsaker
360016	Jewish Hospital, LLC	12/31/2013	Yashaciqa Davis
360016	Jewish Hospital, LLC	12/31/2014	Kevin Hsiao
360017	Grant Medical Center	6/30/2014	Brian Fitzpatrick
360019	Barberton Citizens Hosp	12/31/2013	Michael Smith
360026	Greene Memorial Hospital	12/31/2013	Steven Tisckos
360027	Akron General Medical Ctr	12/31/2013	Kevin Hsiao
360027	Akron General Medical Ctr	12/31/2014	Melissa Miller
360032	Joint Township Mem Hosp	12/31/2013	Monica Bailey
360035	Mt. Carmel West	6/30/2014	Trent Ulsaker
360036	Wooster Community Hospita	12/31/2013	Monica Bailey
360037	St. Vincent Charity Med	12/31/2013	Trent Ulsaker
360037	St. Vincent Charity Med	12/31/2014	Trent Ulsaker
360039	Genesis HealthCare System	12/31/2013	Katie Zeter
360040	Knox Community Hospital	12/31/2013	Thomas Fort
360041	Parma Community Gen Hosp	12/31/2013	Deanna Stemmons
360044	Wayne Hospital Company	12/31/2013	Steven Tisckos
360044	Wayne Hospital Company	12/31/2014	Steven Tisckos
360051	Miami Valley Hospital	12/31/2013	Joshua Ferrill

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Provider Number	Provider	FYE	Auditor
360054	Holzer Hosp Foundation	6/30/2014	Marlin Silver
360055	Trumbull Memorial Hosp	12/31/2013	Deanna Stemmons
360058	Mercer County Comm. Hosp.	3/31/2014	Thomas Fort
360059	MetroHealth Medical Ctr.	12/31/2013	Sarah Nettles
360059	MetroHealth Medical Ctr.	12/31/2014	Sanya Watters
360064	Humility of Mary Health	12/31/2013	Kevin Hsiao
360064	Humility of Mary Health	12/31/2014	Misti English
360065	Fisher-Titus Medical Ctr	12/31/2013	Joshua Ferrill
360066	St. Rita's Medical Center	12/31/2012	Steven Tiscos
360070	Mercy Medical Center	12/31/2013	Ryan Jenkins
360071	Van Wert County Hospital	12/31/2013	Milton LeFlore
360077	Fairview General Hospital	12/31/2013	Melissa Miller
360077	Fairview General Hospital	12/31/2014	Michael Smith
360078	Robinson Memorial Hospita	12/31/2013	Thomas Fort
360081	St. Charles Hospital	12/31/2013	Ryan Jenkins
360082	Euclid Hospital	12/31/2013	Ryan Jenkins
360085	Ohio State University	6/30/2014	Misti English
360086	Springfield Reg Med Ctr	12/31/2013	Grant Rhodes
360087	Lutheran Medical Center	12/31/2013	Milton LeFlore
360089	Mercy-Tiffin	12/31/2013	Misti English
360090	St. Luke's Hospital	12/31/2013	Katie Zeter
360098	Lake Hospital System	12/31/2013	Yashaciqa Davis
360107	Bellevue Hospital	12/31/2013	Amanda Sharpe
360109	Coshocton County Memorial	12/31/2013	Steven Tiscos
360116	Brown County General Hosp	12/31/2013	Marlin Silver
360118	MedCentral Health System	12/31/2013	Doug Heneghan
360121	Comm Hosp & Wellness Ctrs	9/30/2013	Trent Ulsaker
360123	UHHS/CSAHS Cuyahoga, Inc.	12/31/2013	Deanna Stemmons
360123	UHHS/CSAHS Cuyahoga, Inc.	12/31/2014	Ryan Jenkins
360131	Alliance Community Hosp.	12/31/2013	Sheree King
360133	Grandview Hospital	12/31/2014	Brian Fitzpatrick
360134	Good Samaritan Hospital	6/30/2014	Misti English
360137	University Hospital	12/31/2013	Yuxi Liu
360141	Northside Medical Center	12/31/2013	Byron Wendte
360144	South Pointe Hospital	12/31/2013	Raymond Luebbert
360144	South Pointe Hospital	12/31/2014	Raymond Luebbert
360147	Marietta Memorial Hospita	9/30/2013	Misti English
360150	Summa Western Reserve	12/31/2013	Taylor Gause
360151	Affinity Med. Ctr.-Doctor	6/30/2014	Melissa Miller
360153	Belmont Community Hosp.	12/31/2013	Jordan Courtney

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Provider Number	Provider	FYE	Auditor
360155	Southwest General Hosp.	12/31/2013	Milton LeFlore
360156	Memorial Hospital of Sand	9/30/2013	Amanda Sharpe
360161	St. Joseph Warren Hospita	12/31/2013	Thomas Fort
360163	The Christ Hospital	6/30/2014	Katie Zeter
360170	Berger Hospital	12/31/2013	Sheree King
360174	Upper Valley Medical Ctr	12/31/2013	Yuxi Liu
360185	Salem Community Hospital	6/30/2014	Marlin Silver
360189	Madison County Hospital	12/31/2013	Yashaciqa Davis
360197	Mary Rutan Hospital	12/31/2013	Taylor Hish
360203	Southeast OH Reg Med Ctr	12/31/2013	Yuxi Liu
360210	Grady Memorial Hospital	6/30/2014	Taylor Hish
360212	Lakewood Hospital	12/31/2013	Grant Rhodes
360218	Licking Memorial Hosp	12/31/2013	Yashaciqa Davis
360236	Mercy Hospital Clermont	12/31/2013	Matthew Runkel
360239	Sycamore Hospital	12/31/2013	Michael Smith
360241	Edwin Shaw Rehab, LLC	12/31/2013	Trent Ulsaker
360242	Arthur GJ Cancer Research	6/30/2014	Taylor Gause
360242	Arthur GJ Cancer Research	6/30/2013	Taylor Gause
360242	Arthur GJ Cancer Research	6/30/2015	Taylor Gause
360247	The Woods at Parkside	12/31/2013	Deanna Stemmons
360259	Bay Park Comm. Hospital	12/31/2013	Michael Smith
360261	Three Gables Surgery	12/31/2013	Deanna Stemmons
360266	Mt. Carmel New Albany	6/30/2014	Sheree King
360274	Medical Center at Elizabe	12/31/2013	Monica Bailey
360348	Dublin Methodist Hospital	6/30/2014	Monica Bailey
360354	West Chester Medical Ctr	6/30/2014	Joshua Ferrill
361300	Paulding County Hospital	12/31/2014	Marlin Silver
361301	Community Memorial Hospit	12/31/2014	Doug Heneghan
361302	Twin City Hospital	12/31/2014	Amanda Sharpe
361302	Twin City Hospital	6/30/2015	Amanda Sharpe
361303	Lodi Community Hospital	12/31/2014	Taylor Gause
361304	Greenfield Area	12/31/2014	Ryan Jenkins
361305	Doctors Hosp. Nelsonville	6/30/2014	Melissa Miller
361305	Doctors Hosp. Nelsonville	10/14/2014	Melissa Miller
361306	Mercy Allen Hospital	12/31/2014	Yuxi Liu
361311	Harrison Community CAH	12/31/2014	Byron Wendte
361313	Morrow County Hospital	12/31/2014	Milton LeFlore
361314	H.B. Magruder Memorial	12/31/2014	Marlin Silver
361315	Hardin Memorial Hospital	6/30/2015	Joshua Ferrill
361316	Bucyrus Community Hosp	6/30/2014	Steven Tiskos

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J15 Part A			
Base Year Desk Reviews			
Provider Number	Provider	FYE	Auditor
361316	Bucyrus Community Hosp	6/30/2015	Steven Tiskos
361318	Fostoria Community Hosp	12/31/2014	Milton LeFlore
361319	Selby General Hospital	9/30/2014	Sarah Nettles
361321	Barnesville Hospital	12/31/2014	Thomas Fort
361322	Bluffton Hospital	12/31/2014	Monica Bailey
361323	Dunlap Memorial Hospital	12/31/2014	Byron Wendte
361324	OhioHealth Shelby Hospita	6/30/2015	Yashaciqa Davis
361325	Galion Community Hospital	6/30/2014	Sanya Watters
361325	Galion Community Hospital	6/30/2015	Sanya Watters
361326	Adams County Regional MC	12/31/2014	Sanya Watters
361327	CHWC - Montpelier	9/30/2014	Ryan Jenkins
361328	Defiance Regional Med Ctr	12/31/2014	Yashaciqa Davis
361330	Hocking Valley Hospital	12/31/2014	Sheree King
361332	Highland District Hosp	12/31/2014	Sheree King
361333	Fulton County Hlth Ctr	12/31/2014	Katie Zeter
361334	Pike Health Services	12/31/2014	Sarah Nettles
362004	Drake Center, Inc.	6/30/2014	Trent Ulsaker
362004	Drake Center, Inc.	6/30/2015	Trent Ulsaker
362007	Elmwood Health Care Ctr	12/31/2014	Yashaciqa Davis
362015	Grace Hospital	6/30/2014	Jordan Courtney
362015	Grace Hospital	6/30/2015	Jordan Courtney
362032	Acute Care Specialty	9/30/2014	Thomas Fort
362037	Regency Hospital-Columbus	6/30/2015	Monica Bailey
362038	Advanced Spec Hosp Toledo	2/28/2015	Monica Bailey
363026	Hillside Rehab Hospital	12/31/2013	Grant Rhodes
363032	South Ill Leasing Co.	7/1/2014	Matthew Runkel
363034	HealthSouth Rehab - Drake	9/30/2013	Jordan Courtney
363035	Summa Rehab Hospital, LLC	1/31/2014	Thomas Fort
363037	OHRH, LLC	6/30/2014	Jordan Courtney
363300	Children's Hosp Med Ctr	6/30/2014	Grant Rhodes
363300	Children's Hosp Med Ctr	6/30/2015	Grant Rhodes
363303	Akron Children's Hospital	12/31/2014	Sarah Nettles
363306	Dayton Childrens	6/30/2014	Katie Zeter
363306	Dayton Childrens	6/30/2015	Katie Zeter
364007	Twin Valley BHO-Cols Camp	6/30/2014	Grant Rhodes
364007	Twin Valley BHO-Cols Camp	6/30/2015	Grant Rhodes
364011	Northcoast BHO-Northfield	6/30/2014	Taylor Hish
364011	Northcoast BHO-Northfield	6/30/2015	Taylor Hish
364014	Northcoast BHO-Toledo	6/30/2014	Yuxi Liu
364014	Northcoast BHO-Toledo	6/30/2015	Marlin Silver

CONTACT INFORMATION *for Contract Fiscal Year 2016* **DESK REVIEWS**

J15 Part A			
Base Year Desk Reviews			
Provider Number	Provider	FYE	Auditor
364015	Appalachian BHO-Athens	6/30/2014	Marlin Silver
364027	Cambridge Behavioral Hosp	12/31/2014	Deanna Stemmons
364031	Heartland BHO	6/30/2014	Grant Rhodes
364031	Heartland BHO	6/30/2015	Grant Rhodes
364035	Summit BHO	6/30/2014	Taylor Hish
364035	Summit BHO	6/30/2015	Taylor Hish
364036	Arrowhead Behav. Health	12/31/2014	Kevin Hsiao
364040	Mental Hlth Svcs Clark Co	6/30/2014	Yuxi Liu
364040	Mental Hlth Svcs Clark Co	6/30/2015	Yuxi Liu
364041	Ohio Hospital for Psych	12/31/2014	Michael Smith
364042	Ten Lakes Center, LLC	12/31/2014	Monica Bailey
364044	Lindner Center of Hope	6/30/2014	Thomas Fort
364044	Lindner Center of Hope	6/30/2015	Yashaciqa Davis
364046	Evergreen SW Behavioral	10/3/2014	Monica Bailey
364047	Ridgeview Hospital	9/30/2014	Milton LeFlore
364048	Haven Behavioral Care	12/31/2014	Marlin Silver
364049	Dublin Springs, LLC	12/31/2014	Grant Rhodes
364050	Access Hospital Dayton	12/31/2014	Yuxi Liu
364051	Beckett Springs	12/31/2014	Sarah Nettles
452097	Vibra Speciality Hospital	7/31/2014	Jordan Courtney
453086	Highlands Reg Rehab Hosp	5/31/2014	Matthew Runkel
510062	Beckley ARH Hospital	6/30/2014	Amanda Sharpe
511310	Summers CO ARH Hospital	6/30/2014	Sheree King
511310	Summers CO ARH Hospital	6/30/2015	Taylor Gause