

**Office of Hearings
Case and Document Management System**

PRRB Individual Case

Case Number: 20-1599

Northwestern Memorial Hospital (14-0281), FYE 08/31/2013

Submitted By: Randall Gienko, Strategic Reimbursement Group, LLC

Submitted On: 04/24/2020 10:02 AM

General Information

Provider Information

Northwestern Memorial Hospital (14-0281)

251 East Huron Street

Chicago, IL 60611

Medicare Administrative Contractor Information

National Government Services, Inc. (J-6)

Designated Representative Information

Randall Gienko

Senior Consultant

Strategic Reimbursement Group, LLC

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Representation Letter: NORTHWESTERN~08312013~Rep Letter.doc.pdf

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Determination Information

Final Determination Type: Notice of Program Reimbursement (NPR)

Fiscal Year End Date: 08/31/2013

Final Determination Document: NM~14-0281~2013~NPR Letter.pdf

Date of Final Determination under Appeal: 12/27/2019

Was the final determination received more than 5 days after issuance? No

Appeal Issues

Issue Number	Issue Title	Issue Protested	Audit Adjustment Number	Amount In Controversy
1	SSI Calculation Error	No	15	\$ 331,991

Issue Statement Document: 1~SSI ER~IS.pdf

Audit Adjustment Support Document: NM~14-0281~2013~DSH~Aud Adjs.pdf

Calculation Support Document: NM~14-0281~2013~DSH~Impacts.pdf

Issue Number	Issue Title	Issue Protested	Audit Adjustment Number	Amount In Controversy
2	Medicare Fraction Part C Days	No	15	\$ 663,983

Audit Adjustment Support Document: NM~14-0281~2013~DSH~Aud Adjs.pdf

Calculation Support Document: NM~14-0281~2013~DSH~Impacts.pdf

Issue Statement Document: 2~MCR PRT C~IS.pdf

Issue Number	Issue Title	Issue Protested	Audit Adjustment Number	Amount In Controversy
3	Medicaid Fraction Part C Days	No	15	\$ 357,529

Audit Adjustment Support Document: NM~14-0281~2013~DSH~Aud Adjs.pdf

Calculation Support Document: NM~14-0281~2013~DSH~Impacts.pdf

Issue Statement Document: 3~MCD PRT C~IS.pdf

Issue Number	Issue Title	Issue Protested	Audit Adjustment Number	Amount In Controversy
4	Understatement of PPS Standardized Amount	No	16,35	\$ 3,611,996

Issue Statement Document: 124~Understated PPS SA Rate~IS.pdf

Audit Adjustment Support Document: NM~14-0281~2013~SA~Aud Adjs.pdf

Calculation Support Document: NM~14-0281~2013~SA~Impact.pdf

Total Amount in Controversy: \$ 4,965,499

Certification

- ☒ I certify that none of the issues filed in this appeal are pending in any other appeal for the same period and provider, nor have they been adjudicated, withdrawn, or dismissed from any other PRRB appeal.

- ☒ I certify to the best of my knowledge that there are no other providers to which this provider is related by common ownership or control that have a pending request for a Board hearing on any of the same issues for a cost reporting period that ends in the same year covered in this request. See 42 C.F.R. § 405.1835(b)(4)(i).

- ☒ I certify that I have read and am familiar with Board statutes, regulations, and rules and, to the best of my knowledge, the appeal is filed in full compliance with such statutes, regulations, and rules.

- ☒ I certify that I am authorized to submit an appeal on behalf of the listed provider.