

James K. Morgan, MD, MPH, WCCHD Executive Director/Local Health Authority
Cynthia Guerrero, Director of Community Health and Social Services



July 15, 2009

Richard Wilcox, Ph.D
Samaritan Health Ministries
700 Whitestone Blvd.
Cedar Park, Tx. 78630-0133

Dear Richard:

This letter is in response to the recent audit review of the Community Clinic Services (CCS) Program conducted on May 4, 2009. Out of 94 charts there were only 2 findings.

The following are findings from the review:

Macias, Santa: Date of birth in Medicaider is 4/03/1972; date of birth in chart is 3/24/1972.

Hernandez, Breana: Chart not accessible and we were unable to confirm visit provided. WCCHD requests a refund of \$50.00.

At this time we are requesting a Corrective Action Plan and any refunds requested to be submitted within 30 days from the date of this letter.

We would like to thank your staff for their cooperation during the audit and for your continued support with the CCS program. Please do not hesitate to call or email Gracie Saucedo or me if you should have any questions.

Thank you,

Cynthia A. Guerrero, M.Ed.
Director of Community Health, Education and
Social Services Division

cc: Kathy Grimes

