

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

---



July 15, 2009

Ernest Balla, CEO  
The Health Center at  
Johns Community Hospital  
305 Mallard Lane  
Taylor, Tx. 76574

Dear Ernest:

This letter is in response to the recent audit review of the Community Clinic Services (CCS) Program conducted on April 15, 2009. Out of 86 charts reviewed there was only 1 finding.

The following is the finding from the review:

Martinez, Gregoria: The only documentation found for date of service 12/09/2008 were vitals taken on the patient, no other notes found in chart. This documentation does not meet the CCS Policy's definition of a qualifying visit. 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 have any questions.

Thank you,

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

cc: Kathy Grimes