



Minnesota Department of Human Services
Office of Inspector General
Financial Fraud & Abuse Investigations
PO Box 64982
Saint Paul, MN 55164 - 0982

August 22, 2022 9:57 AM

Provider ID: 32244
Claim Number: 21557, 21558, 21559 and 21560

Nuna Child Care Center Inc.
312 West Lake St, Suite 2933
Minneapolis, MN 55408

Supplemental Child Care Assistance Notice of Overpayment

This notice supplements the Child Care Assistance Notice of Overpayment ("Notice") issued to you on August 22, 2022. You may have already received the Notice, and if not, you should expect to see it within 3-5 days due to mail variability. The purpose of this Supplemental Notice is to provide you additional details related to the overpayment.

The overpayment identified in the Notice occurred during the period of November 19, 2018 to February 10, 2019 and resulted in a total overpayment of \$72,529.85 for children from Anoka County, Hennepin County, Think Small and Washington County.

The reason for the overpayment was:

1. The attendance records provided were missing, unavailable, incomplete, inaccurate, or otherwise inadequate. Minn. Stat. § 119B.125, subdivision 6(d); and/or
2. You failed to make records available to DHS immediately upon request. Minn. Stat. § 119B.125, subdivision 6(a)(2).

DHS issued this overpayment for the following reason:

1. In 18 instances, you failed to make attendance records available upon request.
2. In 1, 144 instances, you failed to document the time a child was signed into care.
3. In 1,187 instances, you failed to document the time a child was signed out of care.
4. In 16 instances, you submitted billing for children that indicated they were in attendance and receiving care, when records indicated the children were actually absent.

See the attachment to this Supplemental Notice for details of the overpayment.

See the Notice for your appeal rights related to this overpayment.

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If you have questions related to the Notice or this Supplemental Notice, please contact Terri Vandergriff at 651-431-4583 or email terri.e.vandergriff@state.mn.us.

This information is available in other forms to people with disabilities by calling your county worker. For TTY/TDD users, contact your county worker through the Minnesota Relay at 711 or (800) 627-3529. For the Speech-to-Speech Relay, call (877) 627-3848.

Enclosures

CC: Anoka County
Hennepin County
Ramsey County
Think Small
Washington County