



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

April 4, 2023 09:41 am

Mini Childcare Center Inc.
2538 25th Avenue South
Minneapolis, MN 55406

Provider ID: 40860
Claim Number: 21893, 21894

Supplemental Child Care Assistance Notice of Overpayment

This notice supplements the Child Care Assistance Notice of Overpayment (“Notice”) issued to you on April 4, 2023 . 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 28, 2022 to December 25, 2022, and resulted in a total overpayment of \$47,487.80 for children from Ramsey and Hennepin Counties.

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);

DHS issued this overpayment for the following reasons:

1. In 709 instances, you failed to make attendance records available upon request.
2. In 26 instances, you failed to document the time a child was signed out of care.
3. In 27 instances, you submitted billing for children that indicated they were absent, when records indicate the children were actually present and receiving care.

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

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

If you have questions related to the Notice or this Supplemental Notice, please contact Terri Vandergriff at 651 283-0171.

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: Hennepin County
Ramsey County
Think Small