



Minnesota Department of Human Services
PO Box 64982
St. Paul, MN 55164-0982 (Mailing Address)
444 Lafayette Road North
St. Paul, MN, 55155

June 10th, 2020 at 09:00 AM

Provider ID: 37690
Claim Number: 20288, 20292

Quality Learning Center, Inc.
1411 Nicollet Avenue South
Minneapolis, Minnesota 55403

Supplemental Child Care Assistance Notice of Overpayment

This notice supplements the Child Care Assistance Notice of Overpayment (“Notice”) issued to you on June 10th, 2020. 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 April 22, 2019 to June 16, 2019, and resulted in a total overpayment of \$69,364.55 for children from Hennepin County and Ramsey County.

The reason for the overpayment was:

- * You provided incorrect or incomplete information. (MN Stat. 119B.11 Subd. 2a(c))
- * You failed to keep accurate and legible daily attendance records at the site where services are delivered and to make those records immediately available to DHS when requested. (MN Stat. 119B.124 Subd. 6)

DHS issued this overpayment for the following reason:

- In 770 instances, attendance records were not available on request.
- In 194 instances, the attendance records did not match the billing records.
- In 349 instances, the times in and/or times out were missing from attendance records.
- In 10 instances, the attendance records did not contain legible times in and/or out.
- In 940 instances, the names on attendance records did not match names on billing records.

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

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 Mike Helman, michael.helman@state.mn.us, or at (651) 431-5570.

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



OFFICE OF INSPECTOR GENERAL
REPORT OF INVESTIGATION

DHS/OIG CN:	2019-24	BCA CN:	
OFFENSE DESCRIPTION:	updated overpayment	INVESTIGATOR:	Helman
FACILITY:	Quality Learning Center Inc	LOCATION:	1411 Nicollet Ave S Mpls, MN 55403
DATE SUBMITTED:	6/10/2020	REPORT TYPE:	<u>Supplemental Report</u>

SYNOPSIS:

Updated overpayment report and error report

PERSONNEL ASSIGNED:

Supervisor Helman

NARRATIVE:

I received a report with OIG data Manager Sara Rose that the above center needed 3 errors checked before entering the overpayment.

I went into the overpayment tool and made the 3 corrections. Overpayment went from \$69,473.25 to \$69,364.55. I made the change on the overpayment letter and all other changes before entering any data. All forms were placed to be mailed certified today 6/10/2020.

All documents were sent to investigator Backus to be uploaded in Agile Apps.

No further action taken.

DESCRIPTION AND CUSTODY OF EVIDENCE:

CASE STATUS OPEN CLOSED CONTINUED PENDING INFO

