

**Heart to Heart Health Care Services, LLC  
 DBA: Heart to Heart Health Home Care  
 Period: 08/01/2014 - 07/31/2019  
 Detail and Summary of Overpayments**

Appendix A

Source: Shared Data Warehouse (SDW)						Source: MFD Testing								
Claim ICN Identification	Claim Recipient Full Name	Claim Recipient Birth Date	Claim Service Date	Claim Procedure Code	Claim Payment Amount	Test A		Test B		Test C		Test D		Summary
						Services Provided by Licensed Professionals	Recoverable Claim Payment	Health Care Practitioner Supervisor Conducted on Site in Home Evaluation of Plan of Care Every 60 Days or Less	Recoverable Claim Payment	Timesheet Hours Match Hours Billed	Recoverable Claim Payment	Existence of Current Plan of Care (POC)	Recoverable Claim Payment	Overpayment Amount
			8/30/2014	T1019	\$ 44.40	IC	\$ -	NIC	\$ 44.40	IC	\$ -	IC	\$ -	\$ 44.40
			1/5/2015	T1019	\$ 59.20	IC	\$ -	NIC	\$ 59.20	IC	\$ -	IC	\$ -	\$ 59.20
			2/26/2015	T1019	\$ 27.60	IC	\$ -	NIC	\$ 27.60	IC	\$ -	IC	\$ -	\$ 27.60
			3/9/2015	T1019	\$ 44.40	IC	\$ -	NIC	\$ 44.40	IC	\$ -	IC	\$ -	\$ 44.40
			3/23/2015	T1019	\$ 74.00	IC	\$ -	NIC	\$ 74.00	IC	\$ -	IC	\$ -	\$ 74.00
			5/5/2015	T1019	\$ 44.40	IC	\$ -	NIC	\$ 44.40	IC	\$ -	IC	\$ -	\$ 44.40
			6/20/2015	T1019	\$ 34.50	IC	\$ -	NIC	\$ 34.50	IC	\$ -	IC	\$ -	\$ 34.50
			7/17/2015	T1019	\$ 29.60	IC	\$ -	NIC	\$ 29.60	IC	\$ -	IC	\$ -	\$ 29.60
			12/30/2015	T1019	\$ 44.40	NIC	\$ 44.40	IC	\$ -	IC	\$ -	IC	\$ -	\$ 44.40
			9/9/2016	T1019	\$ 29.60	IC	\$ -	IC	\$ -	IC	\$ -	NIC	\$ 29.60	\$ 29.60
			11/6/2016	T1019	\$ 29.60	IC	\$ -	IC	\$ -	NIC	\$ 29.60	IC	\$ -	\$ 29.60
			1/11/2017	T1019	\$ 29.60	IC	\$ -	NIC	\$ 29.60	IC	\$ -	IC	\$ -	\$ 29.60
			4/10/2017	T1019	\$ 27.60	IC	\$ -	NIC	\$ 27.60	IC	\$ -	IC	\$ -	\$ 27.60
			10/13/2017	T1019	\$ 55.20	IC	\$ -	NIC	\$ 55.20	IC	\$ -	IC	\$ -	\$ 55.20
			2/28/2018	T1019	\$ 59.20	IC	\$ -	NIC	\$ 59.20	IC	\$ -	IC	\$ -	\$ 59.20
			4/24/2018	T1019	\$ 111.00	IC	\$ -	NIC	\$ 111.00	IC	\$ -	IC	\$ -	\$ 111.00
			10/26/2018	T1019	\$ 40.30	IC	\$ -	IC	\$ -	NIC	\$ 40.30	IC	\$ -	\$ 40.30
			2/27/2019	T1019	\$ 96.72	IC	\$ -	IC	\$ -	NIC	\$ 96.72	IC	\$ -	\$ 96.72
			6/28/2019	T1019	\$ 48.36	IC	\$ -	NIC	\$ 48.36	IC	\$ -	IC	\$ -	\$ 48.36

Legend:	
IC	In Compliance
NIC	Not In Compliance

<b>TOTAL Recovery:</b>		\$ 44.40	\$ 689.06	\$ 166.62	\$ 29.60	\$ 929.68
<b>TOTAL Number of Claims:</b>		1	14	3	1	19