

**Heart to Heart Health Care Services, LLC  
 DBA: Heart to Heart Health Home Care  
 Period: 08/01/2014 - 07/31/2019  
 HTH Improperly Billed PCS while Beneficiaries were Inpatient in a Hospital**

PCS Information	Recipient Information			PCS Information		Hospital Information			Recoverable Claim Payment			
HTH Claim ICN Identification Number	Claim Recipient Identification Number	Claim Recipient First Name	Claim Recipient Last Name	HTH Claim Recipient Patient Account Number	HTH Claim Service Date	Hospital Claim Service Date	Hospital Claim Service Thru Date	Hospital Claim Billing Provider Name	HTH Claim Procedure Code	HTH Claim Procedure Current Name with Modifiers	HTH Claim Payment Amount	Recoverable Claim Payment
					07/07/2017	07/06/2017	07/09/2017		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 44.40	\$44.40
					10/20/2014	10/19/2014	10/22/2014		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 59.20	\$59.20
					10/21/2014	10/19/2014	10/22/2014		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 59.20	\$59.20
					06/13/2016	06/11/2016	06/20/2016		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 74.00	\$74.00
					06/14/2016	06/11/2016	06/20/2016		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 74.00	\$74.00
					07/03/2017	07/01/2017	07/12/2017		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 59.20	\$59.20
					07/04/2017	07/01/2017	07/12/2017		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 59.20	\$59.20
					07/05/2017	07/01/2017	07/12/2017		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 59.20	\$59.20
					07/06/2017	07/01/2017	07/12/2017		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 29.60	\$29.60
					07/08/2017	07/01/2017	07/12/2017		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 88.80	\$88.80
					07/10/2017	07/01/2017	07/12/2017		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 59.20	\$59.20
					07/11/2017	07/01/2017	07/12/2017		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 59.20	\$59.20
					03/04/2019	03/03/2019	03/12/2019		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 80.60	\$80.60
					03/05/2019	03/03/2019	03/12/2019		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 80.60	\$80.60
					03/07/2019	03/03/2019	03/12/2019		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 64.48	\$64.48
					11/02/2016	11/01/2016	11/06/2016		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 44.40	\$44.40
					11/03/2016	11/01/2016	11/06/2016		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 59.20	\$59.20
					11/04/2016	11/01/2016	11/06/2016		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 59.20	\$59.20
					11/06/2018	11/05/2018	11/12/2018		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 48.36	\$48.36
					03/21/2017	03/20/2017	03/23/2017		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 59.20	\$59.20
					05/30/2015	05/29/2015	06/12/2015		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 29.60	\$29.60

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					06/01/2015	05/29/2015	06/12/2015		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 59.20	\$59.20
					10/23/2015	10/22/2015	10/26/2015		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 44.40	\$44.40
					11/10/2015	11/09/2015	11/20/2015		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 44.40	\$44.40
					11/11/2015	11/09/2015	11/20/2015		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 44.40	\$44.40
					11/12/2015	11/09/2015	11/20/2015		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 44.40	\$44.40
					11/13/2015	11/09/2015	11/20/2015		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 29.60	\$29.60
					11/16/2015	11/09/2015	11/20/2015		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 44.40	\$44.40
					11/17/2015	11/09/2015	11/20/2015		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 44.40	\$44.40
					11/18/2015	11/09/2015	11/20/2015		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 44.40	\$44.40
					11/19/2015	11/09/2015	11/20/2015		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 44.40	\$44.40
					04/02/2018	04/01/2018	04/05/2018		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 59.20	\$59.20
					04/03/2018	04/01/2018	04/05/2018		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 59.20	\$59.20
					05/22/2015	05/21/2015	06/04/2015		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 44.40	\$44.40
					05/25/2018	05/24/2018	05/29/2018		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 37.00	\$37.00
					09/26/2016	09/24/2016	09/28/2016		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 29.60	\$29.60
					09/27/2016	09/24/2016	09/28/2016		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 29.60	\$29.60
					08/05/2014	08/04/2014	08/06/2014		S9122	HOME HEALTH AIDE OR CERTIFIED NURSE	\$ 27.26	\$27.26
					05/24/2017	05/23/2017	05/25/2017		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 11.24	\$11.24
					05/24/2017	05/23/2017	05/25/2017		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 14.80	\$14.80
					07/31/2017	07/29/2017	08/02/2017		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 11.24	\$11.24
					07/31/2017	07/29/2017	08/02/2017		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 14.80	\$14.80
					08/01/2017	07/29/2017	08/02/2017		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 11.24	\$11.24
					08/01/2017	07/29/2017	08/02/2017		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 14.80	\$14.80
					05/18/2018	05/15/2018	05/19/2018		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 81.40	\$81.40

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					03/09/2018	03/08/2018	03/13/2018		T1019	PERSONAL CARE SERVICES, PER 15 MINUT	\$ 14.80	\$14.80

<b>TOTAL Recovery:</b>												<b>\$2,155.42</b>
<b>TOTAL Number of Claims:</b>												<b>46</b>