



KATHLEEN
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DELAWARE
STATE AUDITOR

Examination of Courtland Manor Nursing Long-Term Healthcare Facility

What Was Performed? An examination of Courtland Manor Nursing Long-Term Healthcare Facility as of June 30, 2017 was performed.

The State of Delaware is required to ensure that the fiscal records at nursing care facilities are retained and properly support the cost report, or the financial report showing the cost and charges related to Medicaid activities, submitted to the Medicaid Agency. These costs must be in compliance with federal and state regulations.

Why This Report? Under the Delaware Medicaid State Plan, the State is required to examine a sample of six facilities around the State. This is to ensure the facility's costs reports and wage surveys are in compliance with federal requirements and state requirements.

What Was Found? I am pleased to announce that the cost reports and nursing wage survey of Courtland Manor Nursing Long-Term Healthcare Facility was in compliance with the federal and state regulations.

The Examination of Courtland Manor Long-Term Healthcare Facility as of June 30, 2017 can be found on our website: [click here](#).

Please do not reply to this email. For any questions regarding the attached report, please contact State Auditor Kathleen K. McGuinness at 302-739-5055 or Kathleen.Mcguinness@delaware.gov

The complete report can be found on our website: auditor.delaware.gov

For more information, contact: State Auditor Kathleen McGuinness- kathleen.mcguinness@delaware.gov - (302) 739-5055