



**MYERS AND
STAUFFER** LC
CERTIFIED PUBLIC ACCOUNTANTS

June 6, 2013

Gustave Lehmann
Louisiana Department of Health and Hospitals
Bayou Health
Bienville Building
628 North 4th Street
Baton Rouge, Louisiana 70821

Dear Mr. Lehmann,

In response to your request via electronic mail on June 6, 2013 for the date of compliance for LaCare's initial Paid Date Supplemental Data File, we can confirm that we received the initial file on Friday, January 18, 2013.

As indicated in the letter to Kathy Stone at LaCare dated January 16, 2013, the request was sent to LaCare on November 2, 2012 and the due date for the Paid Date Supplemental Data File was extended to November 27, 2012. Please let us know if you need additional information for this request.

Sincerely,

Michael Johnson, CPA, CFE
Member

CC: Steve Annison
Beverly Kelly

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State of Louisiana
Department of Health and Hospitals
Bureau of Health Services Financing
BAYOU HEALTH

Via E-mail

June 19, 2013

Ms. Rebecca Engelman, Executive Director
LaCare
10000 Perkins Rowe
Block G, 4th Floor
Baton Rouge, LA 70810

RE: Initial Bayou Health Documentation Request

Dear Ms. Engelman:

Myers and Stauffer confirmed in the attached letter that LaCare fully complied with the Initial Bayou Health Documentation Request on January 18, 2013. Although this compliance was untimely as the requested information was due November 27, 2012, the department acknowledges the complete submission. In light of the two non-compliance issues for which significant penalties were assessed recently, a penalty will not be assessed for this untimely submission.

Should you have any questions, please contact me or Jen Steele at (337) 233-9627 or Jen.Steele@la.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read "Mary T. C. Johnson".

Mary T. C. Johnson
Bayou Health Director

MJ/sg

Attachment

c: Jen Steele
Michelle Renee