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Subject: Questions

Questions:

- If the department receives a POC who at the department determines if the plan is sufficient to lift the suspension?
- Before the department lifts the suspension will the same auditor go back to the facility to verify that all cited violations have been corrected – based on the POC?
- Is on-site verification of the POC needed for the suspension to be lifted?
- How does the department determine how much to impose within the monetary penalty range?
- Why didn't the department impose the monetary penalty per occurrence?
- Can the department determine how long the clinic was improperly disposing of products of conceptions? Did any previous routine audits cite this violation?
- When were the last routine inspections for these three facilities? Did any previous audits or investigations reveal similar or the same violations?
- Are the enforcement conferences open to the public? Will the POC be evaluated and/or approved at this time by the department?
- How many days does the appeals process extend this process?
- These reports lay out many violations of the law, and many violations of regulations. Now that the Governor has sufficient justification is she planning on cancelling the contracts for these facilities with DHHS and Medicaid? If so, when will that be announced? If not, why?