

DEPARTMENT OF HEALTH & HUMAN SERVICES
CENTERS for MEDICARE & MEDICAID SERVICES
7500 Security Boulevard,
Mail Stop AR-18-50
Baltimore, Maryland 21244-1850



Center for Program Integrity
Provider Enrollment Operations Group

May 15, 2014

Wisconsin Department of Safety and Professional Services
Division of Legal Services and Compliance
Attn: Secretary Dave Ross
1400 East Washington Avenue
PO Box 8368
Madison WI 53708-8368

Dear Secretary Ross:

Thank you for the opportunity to respond to your letter dated May 1, 2014. As a result of an audit conducted by Palmetto GBA's Supplier Audit and Compliance Unit (SACU), a number of Wisconsin's medical oxygen suppliers, distributors and manufacturers were determined to be out of compliance with the current State law. You have requested that a one year extension be granted to allow the oxygen suppliers, distributors and manufacturers to come into compliance with the law. This is based upon your advice that you will pursue a statutory change to the law in the next legislative session. At your request, the Centers for Medicare & Medicaid Services (CMS) will not proceed with taking administrative action against those suppliers determined to be non-compliant until May 1, 2015. We will continue to monitor any changes made in the law based on your pursuit of a statutory solution. All suppliers who have been revoked as a result of the audit by our enrollment contractor have been notified and advised of our intent to suspend the enforcement efforts.

Sincerely,

A handwritten signature in black ink, appearing to read "Zabeen Chong", written in a cursive style. The signature is positioned above the printed name and title.

Zabeen Chong
Director
Provider Enrollment Operations Group