



State of New Jersey

PHILIP D. MURPHY
Governor

OFFICE OF THE STATE COMPTROLLER
MEDICAID FRAUD DIVISION
P.O. BOX 025
TRENTON, NJ 08625-0025
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KEVIN D. WALSH
Acting State Comptroller

TAHESHA L. WAY
Lt. Governor

JOSH LICHTBLAU
Director

January 15, 2026

Via Electronic Mail

Andrew Kerr, President & CEO
Senior Care Centers of America
6 Neshaminy Interplex
Suite 401
Trevose, PA 19053

Re: **Notice of Overpayment – Senior Care Centers of America – NPI #s
1124155239;1144358870;1154458289;1306144019;1316361793;1386770295;15
88197644;1699073866;1760519870;1760915821;1831226943
Case Number: [REDACTED]**

Dear Mr. Kerr:

This letter serves to inform you that the Office of the State Comptroller, Medicaid Fraud Division (OSC) completed its review of New Jersey Medicaid claims submitted by Senior Care Centers of America (SCCA) (NPI#s 1124155239;1144358870;1154458289;1306144019;1316361793; 1386 770295;1588197644;1699073866;1760519870;1760915821;1831226943), for the review period of April 1, 2020, through June 30, 2022.

Based on its review, the OSC identified that SCCA improperly submitted duplicate claims. Specifically, SCCA billed both fee-for-service (FFS) and encounter (ENC) claims to the State and Managed Care Organizations (MCOs) for the same beneficiaries on the same dates of service.¹ As a result, SCCA received duplicate payments for 237 FFS and ENC claims, totaling \$19,258.40 that it must repay to the Medicaid program.

In response to the Notice of Overpayment, SCCA provided additional information for 173 claims. Based on the review of the additional information, MFD gave credit for the 173 claims. Accordingly, the revised overpayment amount is \$5,510.40.

¹ For Medicaid goods/services that are the responsibility of the state, commonly known as Medicaid fee-for-service (FFS), the provider seeks payment from the State Department of Human Services, Division of Medical Assistance and Health Services. For Medicaid goods/services that are the contractual responsibility of a Managed Care Organization (acting on behalf of the state), these services are commonly known as encounters (ENC) and the provider will submit a claim for payment to the Managed Care Organization (MCO).

In total, the OSC determined that during the review period, SCCA improperly billed and received duplicate Medicaid payments of \$5,510.40. Accordingly, SCCA is required to repay \$5,510.40 to the Medicaid program.

To obtain a password protected file of MFD's analysis of all paid claims comprising the overpayment for the period reviewed, please contact [REDACTED]. Please include the case number [REDACTED] in the subject line of any email correspondence.

If, after reviewing OSC's list of claims, you believe that the claims were properly billed in accordance with the relevant guidance and regulations, you may submit to OSC a written explanation with relevant supporting documentation within 30 days from the date of this letter. Should you submit such a written explanation within this 30-day period, OSC reserves the right to initiate a full-scope audit, obtain additional records, conduct on-site visits, and perform any additional analysis necessary to conclude this review. Should you fail to respond in writing to OSC within this 30-day period, the OSC may take further appropriate action, including but not limited to: issuing a Notice of Claim, Certificate of Debt, and Notice of Withholding, which would withhold a portion of your future claim's payments, and any other remedy available to OSC by law.

If you agree with OSC's conclusion, please mail a Certified Check, Bank Check, or Attorney Trusts Check for the above stated amount made payable to "Treasurer, State of New Jersey" to the address below. Please insert on the "memo line" of the check "[REDACTED]".

Treasurer, State of New Jersey
Division of Revenue
200 Woolverton Street, Building 20
Lockbox 656
Trenton, New Jersey 08646
Attn: Processing Bureau

Please also forward a copy of the Certified Check and the transmittal letter to my attention at Office of the State Comptroller, Medicaid Fraud Division, and P.O. Box 025, Trenton, New Jersey, 08625-0025 or via email to [REDACTED].

This Notice of Overpayment documents and seeks a recovery relating to the improper billing of claims by SCCA. Given this finding, SCCA immediately must cease improperly billing the Medicaid program in this manner and, if it fails to do so, may be subject to penalties for failing to do so. In addition, SCCA must provide to OSC/MFD a written corrective action plan that explains the root cause of this deficiency and how it has addressed this root cause so SCCA will not repeat this billing deficiency. Please be advised that this Notice is a public document and, as such, may be placed on the OSC/MFD website.

In addition, please be advised that should MFD find deficiencies pertaining to the same or sufficiently similar underlying conduct for a time period after the date of this letter, pursuant to N.J.S.A. 30:4D-7(h), N.J.S.A. 30:4D-17(e), and N.J.S.A. 30:4D-57(d)(2), in addition to seeking to recover the principal owed, MFD may take further action, including imposing civil penalties against the individual provider/owner Senior Care Centers of America, Andrew Kerr and/or ADSC Holdings, Inc. - for such deficiencies.

Sincerely,

KEVIN D. WALSH
ACTING STATE COMPTROLLER

Date: 1/15/2026

By: Tracy Livingston
Tracy Livingston,
Assistant Director Data and Fiscal
Medicaid Fraud Division

Copy: Don Catinello, Deputy Director, MFD

MFD Update - February 19, 2026

On February 19, 2026, MFD received a Certified Check, dated January 29, 2026, from Active Day Inc. for the updated full amount due of \$5,510.40.