



# State of New Jersey

**PHILIP D. MURPHY**  
*Governor*

**SHEILA Y. OLIVER**  
*Lt. Governor*

OFFICE OF THE STATE COMPTROLLER  
MEDICAID FRAUD DIVISION  
P.O. BOX 025  
TRENTON, NJ 08625-0025  
(609) 826-4700

**KEVIN D. WALSH**  
*Acting State Comptroller*

**JOSH LICHTBLAU**  
*Director*

December 6, 2022

Golden Years Adult Day Care Center, LLC and  
Owners: Mark Reyn, MD, Lyubov Iliachine, and Paula Roytman  
1225 McBride Ave Suite 208  
Woodland Park, New Jersey 07424  
*Sent via encrypted electronic mail to [REDACTED].*

***Re: Revised Notice of Overpayment***  
***Case Number:*** [REDACTED]

Dear Provider:

This notice is in response to your correspondence dated November 30, 2022, regarding the Notice of Overpayment dated November 2, 2022 that the Office of the State Comptroller, Medicaid Fraud Division (MFD) sent to Golden Years Adult Day Care Center, LLC (Golden Years), Medicaid Provider ID [REDACTED]. As explained in its November 2<sup>nd</sup> notice, MFD identified three categories of claims in which Golden Years improperly submitted 268 claims for which it received Medicaid overpayments totaling \$20,984.30 that it must repay to the Medicaid program. In its November 30<sup>th</sup> response, Golden Years provided additional information regarding these three categories of claims, each of which is outlined below.

1. While the recipients were admitted to an inpatient facility, such as a hospital or skilled nursing/long term care center– 95 claims, with overpayments of \$7,724.30 (in violation of N.J.A.C. 10:164-1.5). Golden Years acknowledged that, in most cases, it billed for services while the recipients were admitted to an inpatient facility, such as a hospital or skilled nursing/long term care center, due to a billing error. Golden Years submitted documentation to substantiate services for nine (9) claims, totaling \$736.90. **Accordingly, MFD has adjusted the overpayment amount and Golden Years must repay the Medicaid program \$6,987.40.**

2. In excess of five (5) days per week– 168 claims with overpayments of \$12,881.50 (in violation of N.J.A.C. 10:164-1.4(a)). Golden Years acknowledged that it billed in excess of five (5) days per week due to a billing error. Accordingly, Golden Years must repay the Medicaid program the payments it received for all of these claims.
3. While the recipients were receiving services from another adult medical day care provider– five (5) claims, with overpayments of \$378.50 (in violation of N.J.A.C. 10:49-9.8). Golden Years state that it did not have an opportunity to investigate whether it billed for services while recipients were receiving services from another adult medical day care provider. Accordingly, MFD has no basis to alter its prior finding that Golden Years must repay the Medicaid program for the payments it received for these claims.

In sum, given Golden Years' November 30<sup>th</sup> response, **MFD finds that Golden Years must pay the adjusted overpayment amount of \$20,247.40.** MFD understands that Golden Years already mailed a Certified Check for the original amount noted in the first paragraph above. Once this check is received, MFD will issue a refund to Golden Years to reflect the adjusted overpayment amount.

This Notice of Overpayment documents and seeks a recovery relating to the improper billing of claims by the provider (entity). Please be advised that this Notice is a public document and, as such, may be placed on the OSC/MFD website.

Sincerely,

KEVIN D. WALSH  
ACTING STATE COMPTROLLER

By: \_\_\_\_\_  
  
Medicaid Fraud Division

Copy: \_\_\_\_\_, MFD

**MFD Update – December 14, 2022**

On December 14, 2022, MFD received a Certified Check, dated November 25, 2022, from Golden Years Adult Day Care Center, LLC for the original full amount due, \$20,984.30. The overpayment amount was adjusted to \$20,247.40 on December 6, 2022. A refund was issued to Golden Years Adult Day Care Center, LLC for the balance of \$736.90.