

Re: [External]Mendocino Coast Dist. Hospital Medi-Cal Audit

petrakassociates@aol.com <petrakassociates@aol.com>

Mon 8/21/2023 11:39 AM

To: Bencriscutto, Liza@DHCS <liza.bencriscutto@dhcs.ca.gov>; Hougland, Judith <houglaj@ah.org>

Cc: Sara Spring <sspring@mcdh.org>; Lee Finney <lfinney@mcdh.org>; Leach, Judy <leachjl@ah.org>; Shepardson, Dean <shepard@ah.org>

Okie dokie Judy

Hope all is well. But Im sure we are going to need your assistance at some point to assist Liza.

Sara and Lee, can you please send Judy Leach and Dean Shepardson a request for Judy's assistance regarding the Department of Health Care Services audit of the Hospital's FYE June 30, 2020 Medi-Cal cost report.

Thanks and take care

Derek F. Petrak

Petrak & Associates, Inc.
2255 Morello Ave., Suite 201
Pleasant Hill, CA 94523
Office: (925) 685-1751
Cell: (925) 765-3870

On Monday, August 21, 2023 at 11:33:55 AM PDT, Hougland, Judith <houglaj@ah.org> wrote:

Hi Derek,

I could assist if requested by the District to Judy Leach, the market President, and Dean Shepardson, Network CFO.

Thank you!

Judy

Judy Hougland, Financial Analyst
Adventist Health Mendocino Coast
700 River Drive
Fort Bragg, CA 95437
(707) 961-4621

[ADVENTISTHEALTH:INTERNAL]

From: petrakassociates@aol.com <petrakassociates@aol.com>
Sent: Monday, August 21, 2023 9:28 AM
To: Bencriscutto, Liza@DHCS <Liza.Bencriscutto@dhcs.ca.gov>
Cc: Hougland, Judith <houglaj@ah.org>; sspring@mcdh.org
Subject: Re: [External]Mendocino Coast Dist. Hospital Medi-Cal Audit

Hi Judy:

Are you able to assist with any documentation request Liza may have regarding documentation I don't have in my workpaper binders?

Derek F. Petrak

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Cell: (925) 765-3870

On Monday, August 21, 2023 at 09:23:00 AM PDT, Bencriscutto, Liza@DHCS <liza.bencriscutto@dhcs.ca.gov> wrote:

Thank you Derek! Will do.

Be safe,

Liza (she/her/mrs or ms)

From: petrakassociates@aol.com <petrakassociates@aol.com>
Sent: Monday, August 21, 2023 9:21 AM
To: Bencriscutto, Liza@DHCS <Liza.Bencriscutto@dhcs.ca.gov>
Cc: Judy Hougland <houglaj@ah.org>; sspring@mcdh.org
Subject: [External]Mendocino Coast Dist. Hospital Medi-Cal Audit

Good morning Liza:

Ms. Sara Spring has emailed me and requested she be cc'd on all email transmissions and delete Lee Finney.

Derek F. Petrak

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