Doc ID	Original Rec'd	Subject	Status	Request Category	Organization
08012016706	08/01/2016	Risk adjustment data for NY health insurance	New	Other Document Types	Dentons US LLP
08012016703	08/01/2016	Request for Marketplace records/phone	Signature Pending	Marketplace	citizen
08012016710	08/01/2016	transcripts Home Health Cost Report	Closed	Medicare Cost Reports	Castle Home Care
	08/02/2016	Life Care Center of Port St. Lucie	Closed	Medicare Cost Reports	
	08/02/2016	SALERNO BAY HEALTH AND REHABILITATION CENTER	Closed	Medicare Cost Reports	
08012016706	08/02/2016	Initial Applications for ACOs	Reopened	Contracts / Grants / Cooperative Agreements	Harvard Medical School
08022016708 9	08/03/2016	Calvary Health Care, Inc. [CD ROM]	Records Review	Provider Information (Non-survey-related)	Liles Parker PLLC
08022016708	08/03/2016	West Point Community Living Center	Closed	Medicare Cost Reports	Williams Newman Williams PLLC
08032016702 0	08/03/2016	Request for previous application for Marketplace	Closed	Marketplace	Citizen
08042016706 3	08/04/2016	Annual Request for Complex Health Plan Benefits Data for FFM 2017 Plans [DUPLICATE]	Closed	Marketplace	President, Checkbook/Center for Study Sv
08042016703 4	08/04/2016	Home Office Cost Reports for Amity Care from 2009 to 2015	Closed	Medicare Cost Reports	Marks Balette, Giessel & Young, PLLC
08042016703	08/04/2016	The Palms of Sebring	Closed	Medicare Cost Reports	
08042016704		Life Care Center of Port St. Lucie	Closed	Medicare Cost Reports	
08042016705		University Hill Health & Rehab Center	Closed	Medicare Cost Reports	
	08/04/2016	SC Medicaid State Plan	Closed	Medicaid / Chip / State Records	Nexsen Pruet, LLC
08052016705 4	08/04/2016	Facility Logs/Multiple	Assigned For Action	Other Document Types	Ciena Healthcare
08012016705 8	08/04/2016	Tadeos EMS, Inc.	Closed	Provider Information (Non-survey-related)	Rivas Goldstein, LLP
08032016700	08/04/2016	Cotillion Ridge Nursing	Assigned for Analysis	Provider Information (Non-survey-related)	Levin & Perconti
08032016703	08/04/2016	Requesting Self Nomination Letters from Boards/sponsoring entities	Closed	CMS Data	Massachusetts General Hospital
08032016700	08/04/2016	UTC Laboratories, LLC, dba Renaissance, RX	Closed	Audit Records	Engelman Berger Attorneys at Law
	08/04/2016	MEDIA: Ozarks Community Hospital	Assigned For	Corr / Congressional Comm / CMS	News-Leader Media Group
8			Analysis	Employee Emails	•
08042016706 7	08/04/2016	Home Office Cost Reports for the years 2013, 2014, 2015, 2016	Assigned For Action	Medicare Cost Reports	Marks Balette, Giessel & Young, PLLC
08042016707 2	08/04/2016	Request for Medicare Advantage/Managed Care correspondence records	Assigned For Action	Corr / Congressional Comm / CMS Employee Emails	Kaiser Health News
08042016707 2 08042016707	08/04/2016 08/05/2016	correspondence records Request for Medicare cost reports	Assigned For	Employee Emails Medicare Cost Reports	Hall Estill Attorneys at Law
2 08042016707		correspondence records Request for Medicare cost reports FOIA 5 U.S.C. & 552(a)(3) and Department of Health & Human Services Freedom of	Assigned For Action	Employee Emails	Hall Estill Attorneys at Law
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2 08042016707 08052016707 8 08052016704 7 08052016707 10192015700 8 12152015700 2 01292016700 7 02262014700 6 08052016701 1 07222016705 9 07272016708 6 08112016700 6 08092016700 08092016700 08092016700 08092016701 08092016701 08092016701 08092016701 08092016701 08092016701 08092016701 6 08092016701	08/05/2016 08/05/2016 08/05/2016 08/05/2016 08/05/2016 08/05/2016 08/05/2016 08/05/2016 08/05/2016 08/08/2016 08/08/2016 08/08/2016 08/08/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016	correspondence records Request for Medicare cost reports FOIA 5 U.S.C. & 552(a)(3) and Department of Health & Human Services Freedom of Information Regulations, 45 C.F.R. Part 5 Spring Creek Rehab and Nursing Center Part A & B Claims NPI numbers and ZPICS RAPS Data Submission all records related to "bona fide service fees" paid by manufacturers to Part D plan sponsors or the subcontractors of Part D plan sponsors or the period beginning January 1, 2011 through January 27, 2016 Critical Access Hospital 96-Hour Standard Payment Coding Information Request for records pertaining to Provider forms 855 RUG data from Country Crest Nursing Home in Oroville, CA from 1/1/2012 to 11/30/2012 and also from 1/1/2014 to 6/30/2014 Applications for Early Retirement Reinsurance Program Request for Provider records 2 Florida Facilities Avante At Boca Raton Inc 5 Florida Facilities 4 Facilities Heartland of Zephrhills	Assigned For Action Closed Response Review Pending at Contractor Closed Closed Closed Closed Closed Closed Closed New Assigned For Action Closed Closed Closed Closed Closed Closed Closed Response Review	Employee Emails Medicare Cost Reports FOIA Request Policies, Procedures and Logs Other Document Types CMS Data Provider Information (Non-survey-related) Contracts / Grants / Cooperative Agreements Contracts / Grants / Cooperative Agreements Contracts / Grants / Cooperative Agreements Correspondence/FOIA Records/Regs. or Rulemaking Payment Coding Information Provider Information (Non-survey-related) CMS Data Health Insurance Reform (non-marketplace) Provider Information (Non-survey-related) Medicare Cost Reports	Hall Estill Attorneys at Law LitService LLC Wilkes & McHugh, P.A. Palmetto GBA InCourage Cordray Law Firm Wall Street Journal Hooper, Lundy & Bookman, P.C. New England Center for Investigative Reporting Law Offices of Joseph M. Earley III Ivins, Phillips & Barker, Chartered JP Morgan Chase Bank
2 08042016707 08052016707 8 08052016707 10192015700 8 12152015700 2 01292016700 7 02262014700 6 08052016712 4 08082016707 1 07222016705 9 07272016708 6 08112016700 6 08092016700 08092016700 08092016701 08092016701 08092016703 08092016703 08092016703 08092016703	08/05/2016 08/05/2016 08/05/2016 08/05/2016 08/05/2016 08/05/2016 08/05/2016 08/05/2016 08/05/2016 08/08/2016 08/08/2016 08/08/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016	correspondence records Request for Medicare cost reports FOIA 5 U.S.C. & 552(a)(3) and Department of Health & Human Services Freedom of Information Regulations, 45 C.F.R. Part 5 Spring Creek Rehab and Nursing Center Part A & B Claims NPI numbers and ZPICS RAPS Data Submission all records related to "bona fide service fees" paid by manufacturers to Part D plan sponsors or the subcontractors of Part D plan sponsors or the subcontractors of Part D plan sponsors for the period beginning January 1, 2011 through January 27, 2016 Critical Access Hospital 96-Hour Standard Payment Coding Information Request for records pertaining to Provider forms 855 RUG data from Country Crest Nursing Home in Oroville, CA from 1/1/2012 to 11/30/2012 and also from 1/1/2014 to 6/30/2014 Applications for Early Retirement Reinsurance Program Request for Provider records 2 Florida Facilities Avante At Boca Raton Inc 5 Florida Facilities Heartland of Zephrhills Golden Living - Greenville	Assigned For Action Closed Response Review Pending at Contractor Closed Closed Closed Closed Closed Closed Closed New Assigned For Action Closed	Employee Emails Medicare Cost Reports FOIA Request Policies, Procedures and Logs Other Document Types CMS Data Provider Information (Non-survey-related) Contracts / Grants / Cooperative Agreements Contracts / Grants / Cooperative Agreements Contracts / Grants / Cooperative Agreements Correspondence/FOIA Records/Regs. or Rulemaking Payment Coding Information Provider Information (Non-survey-related) CMS Data Health Insurance Reform (non-marketplace) Provider Information (Non-survey-related) Medicare Cost Reports	Hall Estill Attorneys at Law LitService LLC Wilkes & McHugh, P.A. Palmetto GBA InCourage Cordray Law Firm Wall Street Journal Hooper, Lundy & Bookman, P.C. New England Center for Investigative Reporting Law Offices of Joseph M. Earley III Ivins, Phillips & Barker, Chartered JP Morgan Chase Bank Marks Balette, Giessel & Young, PLLC
2 08042016707 08052016707 8 08052016704 7 08052016707 10192015700 8 12152015700 2 01292016700 6 08052016707 1 07222016705 9 07272016708 6 08112016700 6 08092016700 08092016700 08092016701 08092016701 08092016701 08092016701 08092016701 08092016701 08092016701 08092016701	08/05/2016 08/05/2016 08/05/2016 08/05/2016 08/05/2016 08/05/2016 08/05/2016 08/05/2016 08/05/2016 08/08/2016 08/08/2016 08/08/2016 08/08/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016	correspondence records Request for Medicare cost reports FOIA 5 U.S.C. & 552(a)(3) and Department of Health & Human Services Freedom of Information Regulations, 45 C.F.R. Part 5 Spring Creek Rehab and Nursing Center Part A & B Claims NPI numbers and ZPICS RAPS Data Submission all records related to "bona fide service fees" paid by manufacturers to Part D plan sponsors or the subcontractors of Part D plan sponsors for the period beginning January 1, 2011 through January 27, 2016 Critical Access Hospital 96-Hour Standard Payment Coding Information Request for records pertaining to Provider forms 855 RUG data from Country Crest Nursing Home in Oroville, CA from 1/1/2012 to 11/30/2012 and also from 1/1/2014 to 6/30/2014 Applications for Early Retirement Reinsurance Program Request for Provider records 2 Florida Facilities Avante At Boca Raton Inc 5 Florida Facilities 4 Facilities Heartland of Zephrhills Golden Living - Greenville State Court Subpoena	Assigned For Action Closed Response Review Pending at Contractor Closed Closed Closed Closed Closed Closed New Assigned For Action Closed	Employee Emails Medicare Cost Reports FOIA Request Policies, Procedures and Logs Other Document Types CMS Data Provider Information (Non-survey-related) Contracts / Grants / Cooperative Agreements Contracts / Grants / Cooperative Agreements Contracts / Grants / Cooperative Agreements Correspondence/FOIA Records/Regs. or Rulemaking Payment Coding Information Provider Information (Non-survey-related) CMS Data Health Insurance Reform (non-marketplace) Provider Information (Non-survey-related) Medicare Cost Reports Other Document Types	Hall Estill Attorneys at Law LitService LLC Wilkes & McHugh, P.A. Palmetto GBA InCourage Cordray Law Firm Wall Street Journal Hooper, Lundy & Bookman, P.C. New England Center for Investigative Reporting Law Offices of Joseph M. Earley III Ivins, Phillips & Barker, Chartered JP Morgan Chase Bank Marks Balette, Giessel & Young, PLLC Eastern Judicial Circuit - State of Geog
2 08042016707 08052016707 8 08052016704 7 08052016707 10192015700 8 12152015700 2 01292016700 7 08052016701 08052016701 4 08082016707 1 07222016708 6 08072016708 6 08092016700 08092016700 08092016700 08092016701 08092016701 08092016701 08092016701 08092016701 08092016701 08092016701 08092016701 08102016701 08102016701	08/05/2016 08/05/2016 08/05/2016 08/05/2016 08/05/2016 08/05/2016 08/05/2016 08/05/2016 08/05/2016 08/05/2016 08/08/2016 08/08/2016 08/08/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016 08/09/2016	correspondence records Request for Medicare cost reports FOIA 5 U.S.C. & 552(a)(3) and Department of Health & Human Services Freedom of Information Regulations, 45 C.F.R. Part 5 Spring Creek Rehab and Nursing Center Part A & B Claims NPI numbers and ZPICS RAPS Data Submission all records related to "bona fide service fees" paid by manufacturers to Part D plan sponsors or the subcontractors of Part D plan sponsors or the period beginning January 1, 2011 through January 27, 2016 Critical Access Hospital 96-Hour Standard Payment Coding Information Request for records pertaining to Provider forms 855 RUG data from Country Crest Nursing Home in Oroville, CA from 1/1/2012 to 11/30/2012 and also from 1/1/2014 to 6/30/2014 Applications for Early Retirement Reinsurance Program Request for Provider records 2 Florida Facilities Avante At Boca Raton Inc 5 Florida Facilities 4 Facilities Heartland of Zephrhills Golden Living - Greenville State Court Subpoena CMS Org Chart	Assigned For Action Closed Response Review Pending at Contractor Closed Closed Closed Closed Closed Closed New Assigned For Action Closed Closed Closed Closed Response Review Closed	Employee Emails Medicare Cost Reports FOIA Request Policies, Procedures and Logs Other Document Types CMS Data Provider Information (Non-survey-related) Contracts / Grants / Cooperative Agreements Contracts / Grants / Cooperative Agreements Contracts / Grants / Cooperative Agreements Correspondence/FOIA Records/Regs. or Rulemaking Payment Coding Information Provider Information (Non-survey-related) CMS Data Health Insurance Reform (non-marketplace) Provider Information (Non-survey-related) Medicare Cost Reports Other Document Types CMS Data	Hall Estill Attorneys at Law LitService LLC Wilkes & McHugh, P.A. Palmetto GBA InCourage Cordray Law Firm Wall Street Journal Hooper, Lundy & Bookman, P.C. New England Center for Investigative Reporting Law Offices of Joseph M. Earley III Ivins, Phillips & Barker, Chartered JP Morgan Chase Bank Marks Balette, Giessel & Young, PLLC Eastern Judicial Circuit - State of Geog Manatt, Phelps & Phillips, LLP

07062016C01	09/10/2016	2016 Preliminary Gapfill Payment Code 81540	Records Review	Corr / Congressional Comm / CMS	Diotharanastics
6	08/10/2016	2016 Prenminary Gapini Payment Code 81540	Records Review	Employee Emails	Biotheranostics
08102016701	08/10/2016	Investigative Records	Closed	Other Document Types	M.D.
08092016707	08/10/2016	Records re: NECC Steroid case	Response Pending	Other Document Types	Open Science Partners
08092016702	08/10/2016	Pruitt Health - Decatur and Pruitt Health - West Atlanta	Closed	Medicare Cost Reports	Watkins, Lourie, Roll & Chance, PC
08102016700	08/10/2016	Number of Medical Assistance recipients	Response Review	Medicaid / Chip / State Records	Arlington County Department of Human Svs
08092016702	08/10/2016	Pruitt Health - Decatur and Pruitt Health - West Atlanta	Pending at Contractor	Medicare Cost Reports	Watkins, Lourie, Roll & Chance, PC
08092016702	08/10/2016	Pruitt Health - Toccoa	Closed	Provider Information (Non-survey-related)	Watkins, Lourie, Roll & Chance, PC
07272016702 4	08/10/2016	Menomoneee Falls Health Care Center	Assigned For Action	Provider Information (Non-survey-related)	PKSD
08082016702		Fraud Investigation Database	Closed	Audit Records	self
08102016700 5	08/10/2016	Pruitt Health - Shepherd Hills	Records Review	Provider Information (Non-survey-related)	Watkins, Lourie, Roll & Chance, PC
08012016707 0	08/10/2016	Manitowoo Health & Rehabilitation Center	Assigned For Action	Provider Information (Non-survey-related)	Pitman Kalkhoff Sicula & Dentice SC
08052016709	08/10/2016	Correspondence Info Requested - CMS Awardee #1C1CMS331343	Closed	Corr / Congressional Comm / CMS Employee Emails	self
08102016702	08/10/2016	CMS records request about KDHE backlog	New	Corr / Congressional Comm / CMS Employee Emails	The Wichita Eagle
08102016703	08/10/2016	New Glorified Health and Rehab of Greenville	Closed	Provider Information (Non-survey-related)	Christian & Davis LLC
08052016710	08/10/2016	Correspondence Between CMS and Exact	Closed	Corr / Congressional Comm / CMS Employee Emails	Deerfield Institute
08102016706	08/10/2016	Sciences Contract Number HHSM-500-2004-000051	Records Review	Contracts / Grants / Cooperative Agreements	Lincare Inc.
08112016702	08/11/2016	Cost Report for GGNSC in Fort Smith, Arkansas	Closed	Medicare Cost Reports	Marks Balette & Giessel & Young
08122016706	08/11/2016	Essentia Health	Pending at	Medicare Cost Reports	J. Glynn & Company
2	00/11/2015		Contractor	0 /0 : 10 /010	
08112016701 1	08/11/2016	Electronic correspondence between CMS and e- mail accounts associated with "@trumporg.com," "@donaldtrump.com,"	Pending Requestor	Corr / Congressional Comm / CMS Employee Emails	
08112016707	08/11/2016	Parkview Nursing & Rehab Center	Closed	Medicare Cost Reports	Marks, Balette, & Giessel & Young, PLLC
08112016707	08/11/2016	CMC II, LLC	Pending at Contractor	Medicare Cost Reports	Marks, Balette, & Giessel & Young, PLLC
05042015705	08/12/2016	Popovac v. Windsor Chico Creek, et al, Butte	Closed	Medicare Cost Reports	Law Offices of Joseph M. Earley III
08122016707	08/12/2016	County Case No. 1 6 1 9 1 6 Mount Olivet Careview Home/ Cost Reports	Pending at Contractor	Medicare Cost Reports	Kosieradzki Smith Law Firm LLC
08102016706	08/12/2016	Grand Oaks Health and Rehabilitation Center	Pending at Contractor	Provider Information (Non-survey-related)	Colling Gilbert Wright & Carter
08122016702	08/12/2016	Policies, guidelines, manuals, training Materials	Pending at	Audit Records	Robbins,Russell,Englert,Orseck,
9		for Making Determinations to Decline Payment	Contractor		
08122016702 6	08/12/2016	Tim Ioannides, MD	Pending at Contractor	Audit Records	Akerman LLP
08112016703 4	08/12/2016	Request for Provider records	Closed	Provider Information (Non-survey-related)	Ober Kaler Attorneys at Law
08102016705 5	08/12/2016	The Rio at Cabezon records	Closed	Provider Information (Non-survey-related)	McGinn, Carpenter, Montoya & Love, P.A.
08122016707 9	08/12/2016	Copies of Records CMS-855A & CMS-588 for Axion Healthcare Services, LLC	Pending at Contractor	Provider Information (Non-survey-related)	Citizen
08152016703	08/15/2016	Medicare Part D		Provider Information (Non-survey-related)	
06292016704	08/15/2016	(292 pages) Willa Childress/ManorCare of Homewood	Closed	CMS Data	Levin & Perconti Attorneys at Law
08012016707	08/15/2016	Remittance Information	Pending at Contractor	Provider Information (Non-survey-related)	TruBridge
08122016703	08/15/2016	Request for access to cost reports	Pending at Contractor	Medicare Cost Reports	Carluzzo Rochkind & Smith PC
08152016705 4	08/15/2016	Cost Reports for Cypress Fairbanks Medical Ctr, Houston Methodist Willowbrook Hosp & North	Closed	Medicare Cost Reports	Memorial Hermann Health System
08162016704	08/15/2016	Cypress Medical Ctr. Request for Medicare Cost Reports	Pending at	Medicare Cost Reports	Healthcare Business Solutions
08152016705	08/15/2016	Cibola General Hospital Briefings - Docket #'s C-	Contractor Closed	Other Document Types	Hall, Render, Killian, Heath & Lyman
08122016701	08/15/2016	09-401 and A-11-5 Request for claims data for Identified list of	Closed	CMS Data	Noridian
04282015703	08/15/2016	HCPCS codes and Modifier Criteria Copy of records pertaining to Medicare &	Closure Pending	CMS Data	
9		Medicaid appeals within the states of Region 9 from 2008 onward			
08152016703 1	08/15/2016	Medicare Claims 2013 - 2015	Pending at Contractor	Provider Information (Non-survey-related)	WTAE TV
08162016705	08/15/2016	Fees, Fines, & Correspondence Request	Response Pending	Corr / Congressional Comm / CMS	The Mountaineer Newspaper
5				Employee Emails	

08112016703	08/16/2016	Cost Reports	Pending at	Medicare Cost Reports	Morelli Law Firm PLLC
0	00/15/2015	•	Contractor		Y : COV . D. II
08122016709 08172016704	08/16/2016 08/16/2016	Request for Medicare Cost reports Request for Medicare Cost Reports and Facility	Reopened Closed	Medicare Cost Reports Medicare Cost Reports	University of TX at Dallas Christian & Davis, LLC
2		Records		•	
08172016706 05292015704	08/16/2016 08/16/2016	Cost Reports Request Marketplace	Closed New	Medicare Cost Reports Consumer Info. / Insurance Coverage	Christian & Davis LLC CSS
7		•		Options	
08052016701	08/16/2016	ManorCare of Oak Lawn West	Assigned for Analysis	Provider Information (Non-survey-related)	Levin & Perconti Attorneys at Law
08122016708	08/16/2016	Request for certain information regarding a	Closed	Contracts / Grants / Cooperative Agreements	Scott A. Hodes, Attorney At Law
08102016700	08/17/2016	contract Commonwealth of Massachusetts MassHealth	New	Provider Information (Non-survey-related)	Tarlow Breed Hart & Rodgers, PC
8		Duals Demonstration/One Care Program			
07192016C04 4	08/17/2016	[Records Review] unpublished documents pertaining to CPT 64555 Peripheral Nerve Stimulation	Records Review	Payment Coding Information	Pacific Surgical Institute
08172016703 4	08/17/2016	Medicare Cost Reports Request	Pending at Contractor	Medicare Cost Reports	William M. Wunderlich & Associates
08172016702	08/17/2016	MA data	Closed	CMS Data	
08162016705	08/17/2016	Request for Medicare Part C Info & Data for 2014	Closed	Other Document Types	Milken Institute School of Public Health
08172016703	08/17/2016	Goliden Living Greenville	Closed	Medicare Cost Reports	Marks Balette & Giessel & Young
	08/17/2016	Correspondence communication between Federal	Closed	Corr / Congressional Comm / CMS	King & Spalding, LLP
1		Government from any individual, corporation, partnership, or other private party other than Abiomed, Inc. ("Abiomed") that concern, discuss, or refer to Abiomed		Employee Emails	
08172016704 6	08/17/2016	Ronald E McNair Nursing and Rehabilitation Center	Pending at Contractor	Medicare Cost Reports	Christian & Davis, LLC
	08/17/2016	Communications involving Michael McCaul	Closed	Corr / Congressional Comm / CMS	Cannon Research Group
2		and/or Republican/Majority staff of the House Committee on Homeland Security		Employee Emails	
07162014709 6	08/17/2016	Access to List of Accountable Care Organizations that Applied for Medicare Shared Savings Program	Closure Pending	Consumer Info. / Insurance Coverage Options	National Association of Physician ACOs
08052016705	08/17/2016	Medicare Advantage Program's Colorectal	Closed	Corr / Congressional Comm / CMS	Deerfield Institute
08152016703	08/17/2016	Cancer Screenings Providers and Surgical Centers	Closed	Employee Emails Other Document Types	Gordon & Rees Scully Mansukhani LLP
8 08042016708	08/17/2016	Annual Request for Complex Health Plan	Closed	Marketplace	President, Checkbook/Center for Study
7	08/17/2010	Renefits Data Offered Through Federally Facilitated Marketplace for 2017 Plan Year (prior litigation on earlier requests)		макефасе	Sv Sv
08192016704	08/18/2016	Request for financial records	Disclosure Review	Provider Information (Non-survey-related)	
08182016700	08/18/2016	3 Florida Facilities	Pending at	Medicare Cost Reports	
08182016701	08/18/2016	3 Florida Facilities	Contractor Pending at	Medicare Cost Reports	
0 08182016701	08/18/2016	Cost Report for The Methodist Hospital -	Contractor Pending at	Medicare Cost Reports	Houston Methodist
4	06/16/2010	#450358 - for this year	Contractor	iviedicate Cost Reports	Houston Methodist
08182016701	08/18/2016	Kindred Hospital Central Tampa	Pending at Contractor	Medicare Cost Reports	
08172016705	08/18/2016	Medicare Cost Reports of Provider	Pending at	Medicare Cost Reports	Morelli Law Firm PLLC
08182016702	08/18/2016	Request for Audit Adjustment reports	Contractor Closed	Audit Records	LeBlanc, Robertson, Chisholm, &
7 08182016705	08/18/2016	Contracts Request	Closed	Contracts / Grants / Cooperative Agreements	Associat Capitol Strategies Group, Inc.
5		•		1 0	1
08112016707 08192016705	08/19/2016	Recording of Phone Call to Medicare	Closed Panding at	Other Document Types Medicara Cost Paperts	self
2	08/19/2016	HEARTLAND HEALTH CARE & REHABILITATION CENTER (Sarasota)	Pending at Contractor	Medicare Cost Reports	
08192016705	08/19/2016	HEARTLAND OF TAMARAC	Pending at Contractor	Medicare Cost Reports	
08192016705	08/19/2016	Clearwater Care & Rehab. Center	Pending at Contractor	Medicare Cost Reports	
08192016705	08/19/2016	FAIRWAY OAKS CENTER	Closed	Medicare Cost Reports	
	08/19/2016	North Dade Nursing & Rehab. Center	Pending at	Medicare Cost Reports	
9 08192016706	08/19/2016	North Dade Nursing & Rehab. Center	Contractor Pending at	Medicare Cost Reports	
0 08192016706	08/19/2016	Cost Report/ The Homestead at Anoka	Contractor Pending at	Medicare Cost Reports	Kosieradzki Smith Law Firm LLC
6 08192016706	08/19/2016	Cost Reports/ Golden Living Center - Delano	Contractor Pending at	Medicare Cost Reports	Kosieradzki Smith Law Firm LLC
7		•	Contractor	-	
08182016705 3	08/19/2016	Riceland Health Care	Pending at Contractor	Provider Information (Non-survey-related)	New York Post
3	08/19/2016	Baraton Healthcare	Pending at Contractor	Provider Information (Non-survey-related)	Baraton HealthCare, Interim HealthCare,
08182016705 6	08/19/2016	Meadowbrook Maonr of Bolingbrook	Assigned for Analysis	Provider Information (Non-survey-related)	Levin & Perconti Attorneys at Law
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08162016700		Florida counties	Closed	CMS Data	Berkadia
08192016701	08/19/2016	Office of Medicare Hearings and Appeals ALJ Appeal No. 1/3599732192	Pending at Contractor	Audit Records	DLA Piper LLP (US)
08192016702	08/19/2016	Office of Medicare Hearings and Appeals ALJ	Pending at	Audit Records	DLA Piper LLP (US)
3	00/17/2010	Appeal NO. 1-3599732347	Contractor	ruut records	DEAT IPO EEL (CS)
		Request for CMS Data	Closed	CMS Data	Five Roads Capital
	08/19/2016	Health Monitoring Data report	Closed	CMS Data	
06212016700		Request for marketplace transcripts	Closed	Marketplace	Citizen
08052016707	08/19/2016	Physicians Participating in Medicare; PECOS and NPI Enrollees	Closed	Provider Information (Non-survey-related)	Must Have Info
06152016704	08/22/2016	Copies of DUA 27340	New	Provider Information (Non-survey-related)	Baker Botts, LLP
08022016C01	08/22/2016	(204 pages) [Records Review] Medicare 855A	Records Review	Provider Information (Non-survey-related)	Pathways Healthcare, Inc.
6		General Enrollment Application received on 3/6/06 and followup docs			
08222016706	08/22/2016	Request for Medicare cost reports	Closed	Medicare Cost Reports	Inspira Health Network
	08/22/2016	File Number 62105-01	Closed	Medicaid / Chip / State Records	First Records Retrieval
08222016707	08/22/2016	Minnesota Dept. of Health, CMS, and General Mills Correspondence	Closed	Corr / Congressional Comm / CMS Employee Emails	Reuters News
08192016703	08/22/2016	Nursing Home staffing data files	Closed	Provider Information (Non-survey-related)	Schmidt Kramer PC
08192016704	08/22/2016	Provider Information Request	Assigned For Action	Provider Information (Non-survey-related)	Bair Hilty Attorneys and Counselors at
08192016704	08/22/2016	Provider Information Request	Assigned For Action	Provider Information (Non-survey-related)	Bair Hilty Attorneys and Counselors at
03312014703	08/22/2016	Florida resident requesting copy of Marketplace insurance applicaton.	Closed	Other Document Types	
08222016706 5	08/22/2016	Request for Medicare Part C Data	Response Review	CMS Data	Department of Health Policy
08122016708	08/23/2016	Investigation of an Attempt to Defraud CMS	New	Other Document Types	WI Department of Safety and Professional
07062016C01 5	08/23/2016	2016 Preliminary Gapfill Payment	Records Review	Corr / Congressional Comm / CMS Employee Emails	Foley Hoag LLP
08172016C00 7	08/23/2016	Medicare Cost Reports fo Louisiana facilities for July 2016	Records Review	Medicare Cost Reports	LeBlanc, Robertson, Chisholm & Associates, LLC
08222016706	08/23/2016	Facility Cost Reports Request	Pending at Contractor	Medicare Cost Reports	Chasen Boscolo Injury Lawyers
08232016706	08/23/2016	Cost Reports for 2015 and Signature Page of Costs Reports	Pending at Contractor	Medicare Cost Reports	David Wacksman, Esq.
08242016703	08/23/2016	Medicare Cost Reports of Provider 33-0331	Pending at Contractor	Medicare Cost Reports	
08242016704	08/23/2016	Medicare Cost Reports of Provider 33-4027	Pending at Contractor	Medicare Cost Reports	
08242016704	08/23/2016	Medicare Cost Reports of Provider 33-0261	Pending at Contractor	Medicare Cost Reports	
08242016704	08/23/2016	Medicare Cost Reports of Provider 33-0162	Pending at Contractor	Medicare Cost Reports	
08242016704	08/23/2016	Medicare Cost Reports of Provider 33-0045	Pending at Contractor	Medicare Cost Reports	
08242016704	08/23/2016	Medicare Cost Reports of Provider 33-0247	Pending at Contractor	Medicare Cost Reports	
08242016704	08/23/2016	Medicare Cost Reports of Provider 33-0043	Pending at Contractor	Medicare Cost Reports	
07012016700	08/23/2016	CMS contacts with Cigna HealthSpring	Closed	Contracts / Grants / Cooperative Agreements	Grady Law Offices
08092016703	08/24/2016	2 Georgia Facilities	E.O. 12600	Medicare Cost Reports	Watkins, Lourie, Roll & Chance, PC
08232016705		Heartland health Care Center of South	Pending at	Provider Information (Non-survey-related)	Colling Gilbert Wright & Carter
8		Jacksonville	Contractor		
08232016704	08/24/2016	Request for correspondence on Prospect Medical	Closed	Corr / Congressional Comm / CMS	Wilson Elser Moskowitz Edelman &
8 08232016702	08/24/2016	Group Communication between HHS officials and	Closed	Employee Emails Corr / Congressional Comm / CMS	Dicker Washington Examiner
7	00/24/2010	Healthcare executives	Ciosed	Employee Emails	w asimigion examiner
08232016702	08/24/2016	10 Florida Health Plans	Closed	CMS Data	Akerman LLP
	08/24/2016	Documents related to Medicare claims	Response Review	Payment Coding Information	Highside Global Management
08232016703	08/24/2016	Medicaid claims and CPT Codes	Closed	Payment Coding Information	
08182016705	08/25/2016	Medicare Application	New	Marketplace	self
04252016705	08/25/2016	Case Number BA368474 People V. Alla Chernov	New	Audit Records	Falangetti & Weimortz
08222016703	08/25/2016	and Boris Sokol, LASC Amount paid for healthcare services and supplies	New	CMS Data	
08042016704	08/25/2016	in NY, NJ, PA Bowling Green Nursing and Rehab Center	Records Review	Provider Information (Non-survey-related)	Marks Balette, Giessel & Young, PLLC
7 08252016702	08/25/2016	3 Florida facilities	Pending at	Medicare Cost Reports	
08252016702	08/25/2016	Bay Center	Contractor Pending at	Medicare Cost Reports	
08252016703	08/25/2016	Solaris Helathcare Daytona	Contractor Pending at	Medicare Cost Reports	
08252016703	08/25/2016	68 KY facilities	Contractor Pending at	Medicare Cost Reports	Passport Health Plan
8 08252016704	08/25/2016	Suburban Woods Health & Rehabilitation Center	Contractor Assigned For	Medicare Cost Reports	Reddick Moss
9	. 3, 25, 2010	Cost Report	Action		

08252016708 0	08/25/2016	Independence Ambulance and/or City of Independence, Kansas reimbursement records	Assigned For Action	Provider Information (Non-survey-related)	
09062016702	08/25/2016	Provider Information	Response Pending	Provider Information (Non-survey-related)	Rivas Goldstein, LLP
08262016703	08/26/2016	Medicare Cost Reports of Provider 33-0398	Pending at Contractor	Medicare Cost Reports	
08262016703	08/26/2016	Reference Number 62427-01	Closed	Medicaid / Chip / State Records	First Records Retrieval
08182016704	08/26/2016	Risk Adjustment Payment Transfers - Aetna	Closed	Marketplace	CUNY School of Law
08232016700 5	08/26/2016	S and J HomeCare, LLC d/b/a BrightStar Healthcare	Assigned For Action	Other Document Types	Pitman Kalkhoff, Sicula & Dentice, S.C.
08292016704 9	08/29/2016	Cost Reports for 7 Requests	Pending at Contractor	Medicare Cost Reports	David Wacksman, Esq.
08262016708 4	08/29/2016	Health Diagnostics of Miami, LLC aka Stand Up MRI of Miami	Pending at Contractor	Provider Information (Non-survey-related)	Neuroscience Centers of FL Foundation
08262016702 0	08/29/2016	Documents related to Wyndmoor Hills Health and Rehabilitation Center	Assigned For Action	Audit Records	Wilkes & McHugh, P.A.
08232016707 3	08/29/2016	Doctors Medical Center of Modesto, Inc. v. Health Net of California	Response Pending	Contracts / Grants / Cooperative Agreements	Helton Law Group, APC
08292016703 5	08/29/2016	CMS Data	Signature Pending	CMS Data	
08292016705 6	08/30/2016	Request for Post-Payment Audit Materials: AJT Diabetic Incoproated a/b/a Countrywide Medical	Records Review	Audit Records	Liles Parker PLLC
09012016702		Document related to Schulte Litigation	Records Review	Audit Records	DocGraph Journal
09062016700 2	08/30/2016	Documents related to communication w/CMS and sontractors related to sequestration	New	CMS Data	Sheppard, Mullin, Richter & Hampton, LLP
08302016707	08/30/2016	Access to and copies of the Skilled Nursing Facility 2540-96 Cost Report Data files for 2014	Pending at Contractor	Medicare Cost Reports	Leavitt, Yamane & Soldner
_		and 2015 for 35 places			
08312016702 3	08/30/2016	Reconsideration Appeal/ QIC Findings by C2C Solutions	Assigned For Action	Other Document Types	Plunkett Clooney
08312016705 9	08/30/2016	Document related to providers	Signature Pending	Provider Information (Non-survey-related)	Strategic Research,LLC
08302016700 1	08/30/2016	Geneva Lake Manor	Response Pending	Provider Information (Non-survey-related)	Pitman, Kalkhoff Sicula & Dentice, S.C.
08302016703 9	08/30/2016	Health Insurance Marketplace Enrollment Data	Response Pending	Marketplace	Northwestern University
08302016705 4	08/30/2016	Document related to Patewood Rehabilitation & Healthcare Center in Greenville, SC		Provider Information (Non-survey-related)	W. Andrew Arnold
08052016705 0	08/30/2016	Quarterly Process of Care Quality Measures	Response Pending	CMS Data	Carlson School of Mgmt, Univ. of MN
09012016701 6	08/30/2016	Document related to Correspondence between HHS, HSCS and BCBS.	Response Pending	Audit Records	Houston Chronicle
09012016704 4	08/30/2016	Requesting Provider Information	Response Pending	Provider Information (Non-survey-related)	Colling Gilbert Wright & Carter
09062016702 5	08/30/2016	Provider Information	Response Pending	Provider Information (Non-survey-related)	Rivas Goldstein, LLP
08302016705		Request related to NPPES Data	New	CMS Data	CHP/PCOR Stanford University
08052016C00	08/31/2016	MS facilities	Records Review	Medicare Cost Reports	Office of the Governor/Division of Medicaid
08222016C01	08/31/2016	George H. Lainer Hospital	Records Review	Medicare Cost Reports	Draffin & Tucker, LLP
08222016C01		Coosa Valley Medical Center	Records Review	Medicare Cost Reports	Draffin & Tucker, LLP
08222016C01	08/31/2016	Smith Norhtview Hospital	Records Review	Medicare Cost Reports	Draffin & Tucker, LLP
08222016C01		Tanner Medical Center	Records Review	Medicare Cost Reports	Draffin & Tucker, LLP
08222016C01		Groove Hill Memorial Hospital	Records Review	Medicare Cost Reports	Draffin & Tucker, LLP
09062016703		Requesting Beneficiary Records	New	Marketplace	self
08312016707 1	08/31/2016	2 KY facilities	Pending at Contractor	Medicare Cost Reports	Wilkes & McHugh, P.A.
08312016707 6	08/31/2016	Simpson Physical Therapy Center	Closed	Provider Information (Non-survey-related)	McAfee & Taft
08312016707	08/31/2016	Bayshore Pointe	Closed	Medicare Cost Reports	
08312016707 08312016708	08/31/2016 08/31/2016	Life Care Centers of Wells Crossing Bayshore Pointe Nursing & Reha Center	Closed Pending at	Medicare Cost Reports Medicare Cost Reports	
08312016708 0 08312016708	08/31/2016	2 Florida Facilities	Contractor	Medicare Cost Reports Medicare Cost Reports	
1			Pending at Contractor	•	
08312016708	08/31/2016	Life Care Center of Citus County	Closed	Medicare Cost Reports	
08312016708	08/31/2016	Consulate Health Care of Port Charlotte	Pending at Contractor	Medicare Cost Reports	
08312016708	08/31/2016	Signature Healthcare of Port Charlotte	Pending at Contractor	Medicare Cost Reports	
08312016709	08/31/2016	3 Florida facilities	Pending at Contractor	Medicare Cost Reports	
08312016709	08/31/2016	2 Florida Facilities	Pending at	Medicare Cost Reports	
08312016709	08/31/2016	The Oaks at Clearwater	Contractor Pending at	Medicare Cost Reports	
08312016709	08/31/2016	Page Rehab and Healthcare Center	Contractor Pending at	Medicare Cost Reports	
08312016709	08/31/2016	Life Care Centers of Ocala	Contractor Pending at	Medicare Cost Reports	
6	<u> </u>	<u> </u>	Contractor		<u> </u>

08312016709	08/31/2016	2 Florida facilities	Pending at	Medicare Cost Reports	
7			Contractor		
08262016708	08/31/2016	request for transcripts	Response Pending	Marketplace	Citizen
0					
08262016708	08/31/2016	Request for Marketplace records	Response Pending	Marketplace	
5					
08312016708	08/31/2016	5 facilities	Pending at	Medicare Cost Reports	Connor & Connor
7			Contractor		
09012016704	08/31/2016	Home Office Reports and Cost Reports	Assigned For	Medicare Cost Reports	Wilkes & McHugh, P.A.
3			Action		
09012016705	08/31/2016	Document related to Heartland Health Care	Response Review	Provider Information (Non-survey-related)	Colling Gilbert Wright & Carter
8		Center of South Jacksonville April 2016-July			
		2016			