

Department of Health & Human Services
Centers for Medicare & Medicaid Services
Center for Clinical Standards & Quality
61 Forsyth Street, SW, Suite 4T20
Atlanta, Georgia 30303-8909



Refer to: 5144.cmpdue.05.03.22

**Receipt of This Notice is Presumed To Be May 3, 2022 – Date Notice Emailed
and/or Faxed
Important Notice – Please Read Carefully**

May 3, 2022

Ms. Karen L. Rollenhagen, Administrator
Pine Ridge Health and Rehabilitation Center
706 Pineywood Road
Thomasville, North Carolina 27360-2799
E-mail: pin66-admin@pineridgenursing.com

**Re: Pine Ridge Health and Rehabilitation Center
CMS Certification Number: 34-5144
CMP Case Number: 2022-04-LTC-387**

Dear Ms. Rollenhagen,

In accordance with the statutory provisions of sections 1819(h) and/or 1919(h) of the Social Security Act and the regulations at 42 CFR 488.430, a Civil Money Penalty (CMP) was imposed on Pine Ridge Health and Rehabilitation Center for not meeting the Medicare and/or Medicaid requirements for participation.

The total amount of the CMP is **\$194,760.00**. This total represents the imposition of a Federal Civil Money Penalty of \$1,365.00.00 per day for fifty-five (55) days beginning November 22, 2021 and continuing through January 15, 2022, a Federal Civil Money Penalty of \$16,845.00 per day for two (2) days beginning January 16, 2022 and continuing through January 17, 2022, and a Federal Civil Money Penalty of \$1,365.00.00 per day for sixty-three (63) days beginning January 18, 2022 and continuing through March 21, 2022. **We received your letter dated April 19, 2022 waiving your right to an appeal, and as a result, the CMPs have been reduced by 35%.**

The amount due on May 18, 2022 is \$126,594.00.

If payment is not received by the due date, we will ask the Medicare Administrative Contractor and/or the State Medicaid Agency to deduct the CMP and any accrued interest from sums owed to you, with no further notification from this office. Interest is assessed in accordance with the regulations at 42 CFR 488.442, on the unpaid balance of the penalty beginning on the due date. The current rate of interest for Medicare is **9.375%**.

Please DO NOT send the payment to the Atlanta Regional Office.

We no longer accept payments by paper checks. To pay this penalty, you may select **ONE** of the following two options: (1) ACH Transfer of Funds; or (2) Electronic Wire Transfer of Funds.

To assure proper crediting of your payment, please be sure to include the CMP case number **2022-04-LTC-387** shown above on your correspondence, as well as your **Tax Identification Number**.

To pay the CMP by **ACH** Electronic Transfer of Funds, please complete the following information:

Subtype/Type Code:	10 00
Amount:	<i>[Fill In amount]</i>
Sending Bank Routing Number:	<i>[Insert the sending bank routing number]</i>
ABA Number of Receiving Institution (EFT/ACH):	051 036 706
Receiver Name:	Treasury NYC
Receiving Institution Name:	Federal Reserve Bank of New York
Receiving Institution Address:	33 Liberty Street, New York, NY 10045
Beneficiary Account Number:	875050080000
Beneficiary Name:	Centers for Medicare & Medicaid Services (CMS)
Beneficiary Physical Address:	7500 Security Blvd., Baltimore, MD 21244
CMS Tax ID Number:	52-0883104
Credit Gateway Customer Care Number:	1-877-815-1206
Remarks:	<i>[Insert Civil Money Penalty Case Number; Provider Name; and Provider Number, Provider Tax ID Number]</i>

To pay the CMP by Electronic **Wire** Transfer of Funds, please complete the following information:

Subtype/Type Code:	10 00
Amount:	<i>[Fill In amount]</i>
Sending Bank Routing Number:	<i>[Insert the sending bank routing number]</i>
ABA Number of Receiving Institution (Wire Transfer):	021 030 004
Receiver Name:	Treasury NYC
Receiving Institution Name:	Federal Reserve Bank of New York
Receiving Institution Address:	33 Liberty Street, New York, NY 10045
Beneficiary Account Number:	875050080000
Beneficiary Name:	Centers for Medicare & Medicaid Services (CMS)
Beneficiary Physical Address:	7500 Security Blvd., Baltimore, MD 21244

CMS Tax ID Number:	52-0883104
Credit Gateway Customer Care Number:	1-877-815-1206
Remarks:	<i>[Insert Civil Money Penalty Case Number; Provider Name; and Provider Number, Provider Tax ID Number]</i>

Please send a **copy** of the completed ACH Transfer of Funds or Electronic Wire Transfer to the Regional Office or via email to Bridget.Dunner-Wallo@cms.hhs.gov. If you have any questions regarding the CMP due and payable notice, please contact Bridget Dunner-Wallo at 404-562-7341.

Sincerely,

Bridget Dunner-Wallo for

Linda D. Smith, Director
Atlanta Survey and Enforcement Division
Centers for Medicare & Medicaid Services