

BOARD of SUPERVISORS



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MEMORANDUM

GOVERNMENT AUDIT AND OVERSIGHT COMMITTEE

SAN FRANCISCO BOARD OF SUPERVISORS

TO: Supervisor Dean Preston, Chair
Government Audit and Oversight Committee

FROM: Monique Crayton, Assistant Clerk

DATE: June 21, 2024

SUBJECT: **COMMITTEE REPORT, BOARD MEETING**
Tuesday, June 25, 2024

The following file should be presented as COMMITTEE REPORT at the regular Board meeting on Tuesday, June 25, 2024. This resolution was acted upon at the regular Government Audit and Oversight Committee meeting on Thursday, June 20, 2024, at 10:00 a.m., by the votes indicated.

Item No: 29. File No. 240435

Resolution approving the settlement of unlitigated claims in favor of the City and County of San Francisco against the U.S. Department of Health and Human Services by payment of \$441,521.39 to the City; the administrative claims were filed on December 29, 2016, and August 16, 2016; the claims involve underpayment of Medicare costs by the U.S. Department of Health and Human Services for outlier payments under the Medicare Inpatient Prospective Payer System for Federal Fiscal Years 2005-2006.

RECOMMENDED AS A COMMITTEE REPORT

Vote: Supervisor Dean Preston - Aye
Supervisor Catherine Stefani - Aye
Supervisor Connie Chan - Excused

Cc: Board of Supervisors
Angela Calvillo, Clerk of the Board
Alisa Somera, Legislative Deputy
Anne Pearson, Deputy City Attorney

File No. 240435

Committee Item No. 2

Board Item No. 29

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: Government Audit and Oversight
Board of Supervisors Meeting: _____

Date: June 20, 2024

Date: June 25, 2024

Cmte Board

- Motion
- Resolution
- Ordinance
- Legislative Digest
- Budget and Legislative Analyst Report
- Youth Commission Report
- Introduction Form
- Department/Agency Cover Letter and/or Report
- MOU - FY2022-2024 - Clean
- MOU - FY2022-2024 - Redline
- Grant Information Form
- Grant Budget
- Subcontract Budget
- Contract / DRAFT Mills Act Agreement
- Form 126 – Ethics Commission
- Award Letter
- Application
- Public Correspondence

OTHER

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Prepared by: Monique Crayton

Date: June 14, 2024

Prepared by: Monique Crayton

Date: June 21, 2024

Prepared by: _____

Date: _____

1 [Settlement of Unlitigated Claims - U.S. Department of Health and Human Services - City to
2 Receive \$441,521.39]

3 **Resolution approving the settlement of unlitigated claims in favor of the City and**
4 **County of San Francisco against the U.S. Department of Health and Human Services by**
5 **payment of \$441,521.39 to the City; the administrative claims were filed on December**
6 **29, 2016, and August 16, 2016; the claims involve underpayment of Medicare costs by**
7 **the U.S. Department of Health and Human Services for outlier payments under the**
8 **Medicare Inpatient Prospective Payer System for Federal Fiscal Years 2005-2006.**

9
10 WHEREAS, The City and County of San Francisco filed two claims on December 29,
11 2016, and August 16, 2016 against the U.S. Department of Health and Human Services
12 before the Provider Reimbursement Review Board; and

13 WHEREAS, The claims involve underpayment of Medicare costs owed to the City by
14 the U.S. Department of Health and Human Services for outlier payments under the Medicare
15 Inpatient Prospective Payer System for Federal Fiscal Years 2005-2006; and

16 WHEREAS, The Department of Public Health has recommended settlement of the
17 claim by payment to the City of \$441,521.39; now, therefore, be it

18 RESOLVED, That pursuant to Administrative Code, Section 10.24, the Board of
19 Supervisors hereby authorizes the City Attorney to settle and compromise the claim by the
20 U.S. Department of Health and Human Services' payment to the City of \$441,521.39.

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APPROVED AS TO FORM AND
RECOMMENDED:

DAVID CHIU
City Attorney

/s/
JULIE VAN NOSTERN
Chief Attorney, Health & Human Services

RECOMMENDED:

DEPARTMENT OF PUBLIC HEALTH

/s/
GRANT COLFAX
Director of Health

APPROVED:

/s/
MARK MOREWITZ
Secretary, Health Commission

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