

MHDO Compliance Report

April 4, 2013

Ongoing

Payer/Provider Name	Issue	Notes	Recommended Action
Manna Inc (MHA)	Unpaid assessment	Assessments of \$150 sent Aug 22, 2012; late notice Oct 2; first and second compliance letters Nov 8 and Nov 28, resp. Board approved routine referral to AG's Office Jan 3, 2013. AG's letter sent Jan 14; deadline for payment Jan 30. No provider response. Board approved fine of \$250 Mar 7, 2013. Notification of fine from AG's Office Mar 26; deadline for payment of assessment and fine Apr 19.	No further action at this time.