Doc ID	Original Rec'd	Subject	Status	Request Category	Organization
100120157002	10/01/2015	Centers for Medicare & Medicaid Services	Closed	Consumer Info. / Insurance Coverage	
100120157092	10/01/2015	Freedom of Information Act request Subpoena to produce documents	Response Review	Options To Be Determined	US Justice Department
10012015C002	10/01/2015	JSM 370	Assigned For	Correspondence/FOIA Records/Regs. or	Akin Gump Strauss Hauer & Feld, LLP
100520157053	10/02/2015	Lake Eustis	Action Closed	Rulemaking Provider Information (Non-survey-related)	Colling Gilbert Wright & Carter
100520157035	10/05/2015	Cost Reports - 2013 & 2014 for Huntsville	Closed	Medicare Cost Reports	A CONCERNED CITIZEN
		Memorial Hosp, & Conroe Regional Medical Ctr.			
100520157051	10/05/2015	Lake Eustis Health & Rehab Center	Closed	Provider Information (Non-survey-related)	Colling Gilbert Wright & Carter
100520157055	10/05/2015	NEWS MEDIA: Maymount Hospital	Closed	Provider Information (Non-survey-related)	Milwaukee Wisconsin Journal Sentinel
100520157083	10/05/2015	Jonesboro Healthcare Center (57 pgs)	Closed	Provider Information (Non-survey-related)	Kutak Rock, LLP
10052015C006	10/05/2015	Batesville Healthcare Center, LLC (12 pgs)	Closed	Provider Information (Non-survey-related)	Kutak Rock, LLP
100620157025	10/05/2015	Pointer Trail Health and Rehabilitation, LLC	Closed	Provider Information (Non-survey-related)	Kutak Rock, LLP
100720157011	10/05/2015	Provider Agreements for Comfort Dental, Confort Smiles, Budget Labs Inc., and listed medical providers	Closed	Provider Information (Non-survey-related)	Kutak Rock, LLP
100920157016	10/05/2015	Correspondence from Congressman Todd Young or Staff	Disclosure Analysis	Correspondence/FOIA Records/Regs. or Rulemaking	
100920157040	10/05/2015	Marketplace Data by plan, zip code, health plan and product	Response Pending	Consumer Info. / Insurance Coverage Options	Harris County Medical Society
101920157029	10/05/2015	Requesting documentation	Response Pending	Provider Information (Non-survey-related)	Colling Gilbert Wright & Carter
100520157021	10/06/2015	Medicare Claims and Provider Data Files	Assigned For Analysis	Other Document Types	National Data Analytics, Inc.
100520157054	10/06/2015	NEWS MEDIA: Maymount Hospital	Closed	Provider Information (Non-survey-related)	Milwaukee Wisconsin Journal Sentinel
10072015C001	10/06/2015	Correspondence from Congressman Todd Young or Staff	Closed	Correspondence/FOIA Records/Regs. or Rulemaking	
101320157008	10/06/2015	Supporting Workpapers not included in 072320157034 request	Records Review	Medicare Cost Reports	Citizen
101320157039	10/06/2015	Requesting Rebuttal Process Guidance, Polices and Related Materials	Closed	Provider Information (Non-survey-related)	Liles Parker
101420157002	10/06/2015	List of Physicians	Closed	Provider Information (Non-survey-related)	R&R Billing Service
101520157045	10/06/2015	Flushing Family Care, P.C	Closed	Provider Information (Non-survey-related)	Rogers & Associates, PC.
101920157022	10/06/2015	National Mean CCR (Cost-to charge ratio)	Closed	Correspondence/FOIA Records/Regs. or Rulemaking	Squire Patton Boggs LLP
100520157057	10/07/2015	Jonesboro Healthcare Center	Closed	Provider Information (Non-survey-related)	Kutak Rock, LLP
100520157084	10/07/2015	Batesville Healthcare Center, LLC	Closed	Provider Information (Non-survey-related)	Kutak Rock, LLP
100620157021	10/07/2015	Pointer Trail Health and Rehabilitation, LLC	Closed	Provider Information (Non-survey-related)	Kutak Rock, LLP
100920157021	10/07/2015	Marketplace Data	New	Consumer Info. / Insurance Coverage	Harris County Medical Society
101320157007	10/07/2015	Supporting Workpapers not included in	Closed	Options Medicare Cost Reports	Citizen
101320157011	10/07/2015	072320157034 request Requesting Rebuttal Process Guidance, Polices and Related Materials	New	Provider Information (Non-survey-related)	Liles Parker
101420157010	10/07/2015	2016 Medicare Advantage Organization Contract	Closed	Correspondence/FOIA Records/Regs. or	Berkeley Research Group, LLC
101420157014	10/07/2015	2016 Medicare Advantage Organization Contract	Closed	Rulemaking Correspondence/FOIA Records/Regs. or	Berkeley Research Group, LLC
101420157040	10/07/2015	2016 Medicare Advantage Organization Contract	Closed	Rulemaking Correspondence/FOIA Records/Regs. or	Berkeley Research Group, LLC
101420157091	10/07/2015	[Records Review] all Medicare enrollment applications and supporting documents submitted	Closed	Rulemaking Provider Information (Non-survey-related)	Knox Photocopy Service
101420157118	10/09/2015	by or for Alan Krystal, MD Copy of Medicare Certification Letter for Hill	Closed	Correspondence/FOIA Records/Regs. or	Wells Consulting Group
101520157011	10/09/2015	Country Healthcare Center Centers for Medicare & Medicaid Services	Closed	Rulemaking Contracts / Grants / Cooperative Agreements	AAMC
101520157044	10/09/2015	Freedom of Information Act request Request for provider information	Records Review	Provider Information (Non-survey-related)	Law Office of Kenneth Joel Haber, P.C.
101320157004	10/12/2015	[Records Review] Part B - Flushing Family Care	Closed	Provider Information (Non-survey-related)	Rogers & Associates
101520157049	10/13/2015	and Dr. Kim Hendrick Pre-Disclosure: HHSM5002007000011	Closed	Contracts / Grants / Cooperative Agreements	General Dynamics Information Tech
101520157057	10/13/2015	Provider Agreements and Complaints	Closed	Provider Information (Non-survey-related)	Kutak Rock LLP
101520157077	10/13/2015	Medicare Cost Reports on Listed Facilities	Closed	Medicare Cost Reports	Childrens Health Childrens Medical
					Cente

Doc ID	Original Rec'd	Subject	Status	Request Category	Organization
101620157036	10/13/2015	Data on Drugs Dispensed	Response Pending	To Be Determined	ProPublica
101620157040	10/13/2015	Golden Living Center- Blue Ridge Mountain	Response Pending	Provider Information (Non-survey-related)	Wilkes & McHugh, P.A.
101620157044	10/13/2015	Golden Living Center- Blue Ridge Mountain	Records Review	Provider Information (Non-survey-related)	Wilkes & McHugh, P.A.
101620157098	10/13/2015	CO-OP reports authored by Dorothy Moller and submitted to CMS on the following Consumer Operated and Oriented Plans: CoOpportunity Health, Louisiana Health Cooperative Inc., Nevada Health Cooperative, Health Repub	Response Pending	Marketplace	SNL Financial
100120157065	10/14/2015	Subpoena to produce documents	Closed	To Be Determined	US Justice Department
101520157058	10/14/2015	Medicare Cost Reports on Listed Facilities	Closed	Medicare Cost Reports	Childrens Health Childrens Medical Cente
101620157024	10/14/2015	Data on Drugs Dispensed	New	To Be Determined	ProPublica
101620157031	10/14/2015	Data on Drugs Dispensed	New	To Be Determined	ProPublica
101920157007	10/14/2015	Request for copy of 3 million dollar grant awarded to Pennsylvania Department of Health in 2013/2014	Records Review	Contracts / Grants / Cooperative Agreements	ADAM Services Inc.
	10/14/2015	Request for contract issued by HHS/CMS to Booz Allen Hamilton	Response Pending	Audit Records	David, Brody & Dondershine, LLP
101920157014	10/14/2015	Request for copy of Medicare Enrollment Application	Records Review	Provider Information (Non-survey-related)	Pitman Kalkhoff Sicula & Dentice SC
101920157018	10/14/2015	National Mean CCR (Cost-to charge ratio)	Response Pending	Correspondence/FOIA Records/Regs. or Rulemaking	Squire Patton Boggs LLP
101920157043	10/14/2015	Cimoic Home Healthcare, Inc.	Closed	Audit Records	Cimoic Home Heathcare, Inc.
101920157049	10/14/2015	Request for copy of all documents disclosed in response to Mr. Fred Schulte's FOIA request of May 21, 2013	Assigned for Analysis	Other Document Types	Epstein Becker Green
101920157051	10/14/2015	ROC 9/21/15 Survey at University Hosp. in Dallas (6 pgs)	Closed	Correspondence/FOIA Records/Regs. or Rulemaking	The Dallas Morning News
101920157056	10/14/2015	CMS' Report of Contact for Sept. 21, 2015 Survey at William P. Clements Jr. University Hosp, in Dallas	Closed	Correspondence/FOIA Records/Regs. or Rulemaking	The Dallas Morning News
102720157112	10/14/2015	Request for CMS services information	Response Pending	Marketplace	SNL Financial
102920157028	10/14/2015	Data for health Plan Selections	Closed	CMS Data	Illinois Public Health Association
102920157033	10/14/2015	Minnesota Veterans Home	Closed	Medicare Cost Reports	Kosieradzki Smith Law Firm
102920157039 100920157061	10/14/2015 10/15/2015	Golden Living Center - Hillcrest of Wayzata [Records Review] Part B - Flushing Family Care	Closed Records Review	CMS Data Provider Information (Non-survey-related)	Kosieradzki Smith Law Firm Rogers & Associates
101620157099	10/15/2015	and Dr. Kim Hendrick Request for copy of 3 million dollar grant awarded to Pennsylvania Department of Health in 2013/2014	Closed	Contracts / Grants / Cooperative Agreements	ADAM Services Inc.
101920157041	10/15/2015	Cimoic Home Healthcare, Inc.	Records Review	Audit Records	Cimoic Home Heathcare, Inc.
101920157066	10/15/2015	Medicare Cost Report	Closed	Medicare Cost Reports	Desert Valley Hospital
101920157091	10/15/2015	CMS Medicare Compare Ratings Data	Records Review	CMS Data	
101920157097	10/15/2015	Request for provider information	Closed	Provider Information (Non-survey-related)	Colling Gilbert Wright & Carter
101920157107	10/15/2015	Request for copy of cost report for Lee County Care and Rehabilitation Center	Assigned For Action	Medicare Cost Reports	Marks Balette & Giessel
101920157113	10/15/2015	Access to documents reflecting the amount that CMS paid to Vantari Meical, LLC, for the calendar year 2015	Closed	Provider Information (Non-survey-related)	Perkins Coie LLP
102020157034	10/15/2015	Request for survey reports on New York nursing homes	Response Pending	Provider Information (Non-survey-related)	
102020157042	10/15/2015	Cost Reports for Vista Medical Center Hosp45- 0831 & Vista Hosp of Dallas-45-0315	Closed	Medicare Cost Reports	Dynacq Healthcare, Inc.
102020157061	10/15/2015	Medicare Cost Report - FQHC Penobscot Community Health Center, Bangor ME (222-92)	Closed	Medicare Cost Reports	Acadia Hospital
101420157086	10/16/2015	[Records Review] all Medicare enrollment applications and supporting documents submitted by or for Alan Krystal, MD	Closed	Provider Information (Non-survey-related)	Knox Photocopy Service
101920157094	10/16/2015	The Commons at Orlando Lutheran Towers	Closed	Provider Information (Non-survey-related)	Colling Gilbert Wright & Carter
102120157020	10/16/2015	Request for copy of cost report for Columbus West Park Nursing & Rehab.	Response Pending	Medicare Cost Reports	The Dickson Firm
102120157023	10/16/2015	Request for Cost Reports	Assigned For Action	Medicare Cost Reports	The Dickson Firm
102120157025	10/16/2015	Physicians Regional Medical Center - Pine Ridge	Closed	Medicare Cost Reports	
102120157029	10/16/2015	Heritage Park Care and Metro West Nursing and Rehab Center	Closed	Medicare Cost Reports	
102120157035	10/16/2015	Surrey Place Healthcare and Rehabilitation	Closed	Medicare Cost Reports	
102120157041	10/16/2015	Fee for Service rate schedule	Assigned For Action	Provider Information (Non-survey-related)	Senior Life Resources
102220157013	10/16/2015	Request for beneficiary records	Closed	Provider Information (Non-survey-related)	Kutak Rock, LLP

Doc ID	Original Rec'd	Subject	Status	Request Category	Organization
102220157017	10/16/2015	Copies of Documents pertaining to Timberlawn Mental Health System (Medicare ID: 454081)	Closed	Provider Information (Non-survey-related)	SEIU
101420157007	10/19/2015	2016 Medicare Advantage Organization Contract	Closed	Correspondence/FOIA Records/Regs. or Rulemaking	Berkeley Research Group, LLC
101920157098	10/19/2015	Lee County Care and Rehabilitation Center	Closed	Medicare Cost Reports	Marks Balette & Giessel
102220157029	10/19/2015	Medicare Audit of San Diego Hospice	Records Review	Audit Records	LA Times
102220157037	10/19/2015	NPI numbers and ZPICS	Response Pending	To Be Determined	InCourage
102320157038	10/19/2015	Executive Order/Salary Guidelines to Consumer Operated and Oriented Plans	Response Review	Marketplace	SNL Financial
102620157015	10/19/2015	Chapala House	Response Pending	Provider Information (Non-survey-related)	Davis Wright Tremaine LLP
102720157007	10/19/2015	DME MAC Contracts	Response Pending	Contracts / Grants / Cooperative Agreements	Powers Plyes Sutter & Verville, P.C.
102720157033	10/19/2015	Health Insurance Specialist Vacancy	Response Pending	Other Document Types	
102720157038	10/19/2015	PreDisclosure: HHSM5002014QIN011I	Closed	Contracts / Grants / Cooperative Agreements	Qualis Health
102720157040	10/19/2015	Pre-Disclosure HHSM5002015M0031Z	Closed	Contracts / Grants / Cooperative Agreements	Noridian Healthcare Solutions, LLC
102720157048	10/19/2015	Request for payment records	Closed	Payment Coding Information	
102720157060	10/19/2015	Request for provider information	Response Pending	Provider Information (Non-survey-related)	harleyd41698
102720157069	10/19/2015	Central Park Healthcare & Rehab Center	Closed	Medicare Cost Reports	
102720157098	10/19/2015	Request for proposal data	Closed	Contracts / Grants / Cooperative Agreements	Myers and Stauffer LC
102720157102	10/19/2015	Consulate Health Care of St Petersburg	Closed	Medicare Cost Reports	
102720157113	10/19/2015	Healthcare and Rehab of Sanford	Closed	Medicare Cost Reports	
102820157005	10/19/2015	Parks Healthcare & Rehab Center	Closed	Medicare Cost Reports	
102820157006	10/19/2015	Auburndale Oaks Healthcare	Closed	Medicare Cost Reports	
102820157007	10/19/2015	Atlantic Healthcare Center	Closed	Medicare Cost Reports	
102920157006	10/19/2015	Request copies of all communications between CMS and other Government Agencies	Pending Requestor	Other Document Types	a concerned citizen
102920157014	10/19/2015	Request for Medicare Cost Reports for multiple Skilled Nursing Facilities	Closed	Medicare Cost Reports	CBRE, Inc.
102920157022	10/19/2015	Cost Reports for Odessa regional Medical Center from 2012, 2013 & 2014.	Closed	Medicare Cost Reports	Bass, Berry & Sims PLC
102720157015	10/20/2015	Health Insurance Specialist Vacancy	Reopened	Other Document Types	
102920157065	10/20/2015	Access to documents reflecting the amount that CMS paid to Vantari Medical, LLC, for the calendar year 2015	Closed	Provider Information (Non-survey-related)	Perkins Coie LLP
102920157092	10/20/2015	A Pineywoods Home Health Care, Inc.	Records Review	Other Document Types	Liles Parker PLLC
102920157123	10/20/2015	A Pineywoods Home Health Care, Inc.	Closed	Other Document Types	Liles Parker PLLC
103020157021	10/20/2015	Request for Navigant Consulting reports on Health CO-OPs	Response Pending	Marketplace	SNL Financial
101620157063	10/21/2015	CO-OP	New	Consumer Info. / Insurance Coverage Options	SNL Financial
102220157009	10/21/2015	Provider Agreements between Mine Creek Health & Rehab, LLC, State of Ark. and CMS	Closed	Provider Information (Non-survey-related)	Kutak Rock, LLP
102220157025	10/21/2015	Medicare Audit of San Diego Hospice	Closure Pending	Audit Records	LA Times
102220157038	10/21/2015	Executive Order/Salary Guidelines to Consumer Operated and Oriented Plans	Closed	Consumer Info. / Insurance Coverage Options	SNL Financial
102720157002	10/21/2015	DME MAC Contracts	New	Contracts / Grants / Cooperative Agreements	Powers Plyes Sutter & Verville, P.C.
102920157005	10/21/2015	Request copies of all communications between CMS and other Government Agencies	Closed	Other Document Types	a concerned citizen
102920157126	10/21/2015	Morton Plant Hospital	Closed	Medicare Cost Reports	
102920157127	10/21/2015	Lakeland Regional Medical Center	Closed	Medicare Cost Reports	
102920157128	10/21/2015	Columbus Hospice	Assigned For Action	Audit Records	Reinhart Attorneys at Law
103020157005 103020157007	10/21/2015 10/21/2015	Columbus Hospice Kenneth Farrish DPM	Closed Assigned For	Audit Records Audit Records	Reinhart Attorneys at Law Mitchell Day Law Firm, PLLC
			Analysis		
103020157008	10/21/2015	Kenneth Farrish DPM	Closed	Audit Records	Mitchell Day Law Firm, PLLC
103020157023	10/21/2015	Total Costs & Payments for ALL Home Health and Hospice Services on Dr. Fong's patients for	Pending at Contractor	Provider Information (Non-survey-related)	Dennis Y. Fong, MD, Professional Corpora
101520157012	10/22/2015	the Years 2006 to 2015 Atlantic Medical Inc	Closed	Provider Information (Non-survey-related)	Law Office of Kenneth Joel Haber, P.C.
	10/22/2015	Request for copy of notes, reports and correspondence referencing Dr. Chalifox or	Response Pending	Provider Information (Non-survey-related)	Flaherty Sensaraugh & Bonasso, PLLC
101920157011	10/23/2015	Valley Pain Management Request for copy of Medicare Enrollment	Closed	Provider Information (Non-survey-related)	Pitman Kalkhoff Sicula & Dentice SC
101920157060	10/23/2015	Application Medicare Cost Report (Desert Valley Hospital)	Closed	Medicare Cost Reports	Desert Valley Hospital
102720157110	10/23/2015	Request for CMS services information	New	Consumer Info. / Insurance Coverage	SNL Financial
	l			Options	

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103020157011	10/23/2015	Request for Navigant reports on Health CO-OPs	New	Consumer Info. / Insurance Coverage Options	SNL Financial
101920157008	10/26/2015	Request for contract issued by HHS/CMS to Booz Allen Hamilton	New	Audit Records	David, Brody & Dondershine, LLP
101920157009	10/26/2015	Request for contract issued by HHS/CMS to Booz Allen Hamilton	Closed	Audit Records	David, Brody & Dondershine, LLP
102020157014	10/27/2015	Request for survey reports on New York nursing homes	Assigned For Action	Provider Information (Non-survey-related)	
102920157008	10/27/2015	Request for Medicare Cost Reports for multiple Skilled Nursing Facilities	Closed	Medicare Cost Reports	CBRE, Inc.
103020157029	10/27/2015	Riverside Hospital Of Lousiana	Closed	Medicare Cost Reports	LeBlanc, Robertson, Chisholm & Associates, LLC
103020157053	10/27/2015	Request for copy of notes, reports and correspondence referencing Dr. Chalifox or Valley Pain Management	Pending at Contractor	Provider Information (Non-survey-related)	Flaherty Sensaraugh & Bonasso, PLLC
100620157032	10/28/2015	Provider Agreements for Comfort Dental, Confort Smiles, Budget Labs Inc., and listed medical providers	Closed	Provider Information (Non-survey-related)	Kutak Rock, LLP
101920157080	10/28/2015	CMS Medicare Compare Ratings Data	Closed	CMS Data	
102020157114	10/28/2015	Request for copy of cost report for Columbus West Park Nursing & Rehab.	Pending at Contractor	Medicare Cost Reports	The Dickson Firm
101320157010	10/29/2015	Requesting Rebuttal Process Guidance, Polices and Related Materials	New	Provider Information (Non-survey-related)	Liles Parker
102920157007	10/29/2015	Request for Medicare Cost Reports for multiple Skilled Nursing Facilities	Closed	Medicare Cost Reports	CBRE, Inc.