

June 15, 2020

Bradley Frank  
Attn: Bradley Frank  
6565 West Loop S, Suite 600  
Bellaire, TX 77401-3500

1043368061

Dear Bradley Frank:

Myers and Stauffer LC (MSLC) has conducted an audit on behalf of the Texas Health and Human Services Commission Office of the Inspector General (HHSC-OIG). This audit examined Medicaid claims for Bradley Frank for the time period September 1, 2017, through August 31, 2018.

Based upon this audit, MSLC has determined no further review of these claims (see attached) is necessary at this time. You should retain the records pertaining to the items and services that were the subject of this audit in accordance with applicable State and Federal law (including Section 1902(a)(4) of the Social Security Act and 42 CFR 431.17). You are advised that all the claims that were the subject of this audit may be re-audited or re-investigated at a future date by the State of Texas, HHSC-OIG, or other State or Federal agencies or authorities.

Thank you for your cooperation during this audit.

Sincerely,

*Myers and Stauffer LC*

Myers and Stauffer LC  
Austin, Texas

Enclosures: Detailed Claims List

cc: Audrey O'Neill, TX HHSC-OIG  
Melissa Larson, TX HHSC-OIG  
Kacy VerColen, TX HHSC-OIG