



OFFICE OF INSPECTOR GENERAL

TEXAS HEALTH & HUMAN SERVICES COMMISSION

DOUGLAS C. WILSON, CPA, CIG
INSPECTOR GENERAL

November 5, 2014

Ray Reynolds, Chief Executive Officer
Glen Rose Medical Center
1021 Holden Street
Glen Rose, TX 76043

Dear Mr. Reynolds,


Thank you for your letter dated October 28, 2014 regarding the Principal Information Form (PIF-2) for Hospital District Board member Paul R. Harper and whether his previous criminal history work prohibits him from serving on the board or the hospital participating in the Texas Medicaid program.

As my staff discussed with you on November 4, 2015, this information was submitted directly to TMHP and the application was approved. If this application had been sent to the Office of Inspector General (OIG) for review, the age of the criminal history would not have prohibited Mr. Harper or Somervell County Hospital District from participating in the Texas Medicaid program.

Though the disclosure of the criminal history is required, 1 Texas Administrative Code §371.1011 allows for a case-by-case review of an enrollment application. This rule outlines the circumstances that can be taken into consideration, including but not limited to criminal, regulatory, and administrative sanction history, the number of convictions, the nature of the crime, and the conduct and work history of an individual before and after the crimes.

If you have any questions, please do not hesitate to call me at (512) 491-2051.

Sincerely,



Douglas Wilson