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Re: Proposed CMS Matter

**Dear DAG Lewis:** 

Please find attached an index of documents and attachments pursuant to your request for documents to assist in your pending review. Please let us know if you have any additional questions.

Very truly yours,

Doreen J. Piligian

DJP/jm Enclosures

CC:

Dr. Leslie A. Hayling, Jr.

Karen A. Confoy, Esq.

## **Index of Documents**

1.	Curriculum vitae of Leslie A. Hayling, Jr., DDS.
2.	April 21, 2008 correspondence from Dr. Hayling to New Jersey Inspector General Cooper re: estimated overcharges of \$7.8 million for dental services that were not provided based on CDA independent investigation and analysis with attached three exhibits.
3.	June 14, 2006 correspondence from Sterns & Weinroth, PC to New Jersey Treasurer Bradley Abelow with attachments of CDA's statistical analysis of the provision of services pursuant to the State's 2005 contract with CMS. Attachments include June 1, 2006 correspondence to State Treasurer Abelow and Appendix A, B and C. June 8, 2006 correspondence from Mumby & Simmons Dental Consultants, PC to Sterns & Weinroth, PC and attachments. July 29, 2005 correspondence from Stanley S. Makarevic, Division of Purchase and Property to Dr. Hayling. Correspondence dated January 9, 2006 from Stanley S. Makarevic to Sterns & Weinroth, PC. May 18, 2006 correspondence from New Jersey Dental Association to Governor Corzine. Correspondence dated May 4, 2006 from NAACP to Governor Corzine. Correspondence dated May 9, 2006 from CDA to Robert Garringer, Esquire, Assistant Governor's Counsel.
4.	CDA Website Table of Contents of memos and correspondence.
5.	July 1, 2008 correspondence from CDA to Assistant Inspector General Joseph Milestone, Esquire.
6	February 12, 2007 correspondence from CDA to Joseph Milestone, Esquire, Assistant Inspector General with attachments of RFP Contract Performance Indicators, Health Services Unit Internal Management Procedures.
7.	May 27, 2008 CMS NJDOC Final Audit Reports 07-11, 07-12 and 07-13.
8.	OPRA Request Documents of Division of Purchase and Property Final Audit of CMS State Contract T-2296.
9.	October 15, 2007 New Jersey Inspector General Press Release.

10.	2006-2007 CMS Monthly Log Sheets.
11.	2006 CMS NJ Regional Indicators and Monthly Log Sheets.
12.	2005 CMS New Jersey Regional Data Medical – Dental Indicators.