



DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF INSPECTOR GENERAL
WASHINGTON, DC 20201



May 4, 2020

VIA ELECTRONIC & REGULAR MAIL

Michael J. Herald
General Counsel
Guardian Elder Care
8796 Route 219
Brockway, PA 15824
Michael.Herald@guardianeldercare.net

Re: Amendment to Guardian Healthcare Corporate Integrity Agreement

Dear Mr. Herald:

Guardian Healthcare Management Services Holdco, LLC, Guardian Healthcare Ancillary Services Holdco, LLC, and their affiliated skilled nursing facilities (collectively, Guardian) and the Office of Inspector General (OIG) of the United States Department of Health and Human Services recently entered into a Corporate Integrity Agreement (CIA). The CIA's Effective Date is January 22, 2020. Under the terms of the CIA, Guardian must submit its Implementation Report on May 21, 2020.

Guardian recently notified OIG that it was having difficulty implementing the CIA and completing its Implementation Report because of the demands of the coronavirus pandemic. It requested that the Effective Date of the CIA be delayed, which will permit Guardian to focus first on addressing the coronavirus pandemic.

Through this letter agreement, Guardian and OIG agree to amend the Effective Date of the CIA. The new Effective Date of the CIA will be October 1, 2020.

Sincerely,
/Lisa M. Re/

Lisa M. Re
Assistant Inspector General of Legal Affairs

On behalf of Guardian:

/Michael J. Herald/

5/4/2020

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Michael J. Herald, Esq. —
General Counsel
Guardian Healthcare Management
Services Holdco, LLC & Guardian
Healthcare Ancillary Services Holdco,
LLC

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Date —