



DEPARTMENT OF HEALTH AND HUMAN SERVICES

## OFFICE OF INSPECTOR GENERAL

WASHINGTON, DC 20201



December 3, 2025

Luis Freire-Borges, Director  
Medicaid Fraud Control Unit  
Department of Justice  
P.O. Box 9020192  
San Juan, PR 00902-0192

Dear Mr. Freire-Borges:

The Office of Inspector General (OIG) has reviewed the recertification package submitted by the Puerto Rico Medicaid Fraud Control Unit (MFCU), including the MFCU's performance narrative and the responses to the director's recertification questionnaire. We have also reviewed the MFCU's Annual Statistical Report data as well as responses to questionnaires that we shared with the OIG, Office of Investigations, New York Regional Office and the Puerto Rico Department of Health.

We have concluded that the Puerto Rico MFCU meets the Federal requirements for operation of a Medicaid Fraud Control Unit and recertify the MFCU for the one-year period of January 1, 2026, and ending December 31, 2026. A reapplication for recertification should be submitted to OIG no later than November 1, 2026.

Should you have any questions or concerns regarding your Unit's recertification, please contact Matt DeFraga of my staff at (202) 731-3854.

Sincerely,

**MICHAEL HENRY** Digitally signed by MICHAEL  
HENRY  
Date: 2025.12.04 10:43:29 -0800

Michael Henry  
Acting Director, Medicaid Fraud Control Unit  
Oversight Division