



# Department of Health

## 2018 Single Audit Findings

January 29, 2019



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**STATE AUDITOR**

# Mission Statement

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We provide Utah taxpayers and government officials with an independent assessment of financial operation, statutory compliance, and performance management for state and local government.



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# 2018 Major Programs Tested at DOH

- Medicaid Cluster (93.775, 93.777, 93.778)
- HIV Care Formula Grants / Ryan White (93.917)
- Children's Health Insurance Program (93.767)
- Immunization Cooperative Agreements (93.268)



# 2018 DOH Single Audit Management Letter

<b>FINDING AND RECOMMENDATION:</b>	<u>Federal Program</u>	<u>Type/ Applicability</u>	
1. Inadequate Internal Controls Over Subrecipient Determination and Monitoring	HIV Care Formula Grants	SD-f; RN-f	3
2. Inadequate Reviews of Subrecipient Invoices	HIV Care Formula Grants	-	4
3. Inadequate Internal Controls Over Eligibility (Repeat Finding)	HIV Care Formula Grants	SD-f; RN-f	5
4. Communication of Client Responsibilities	HIV Care Formula Grants	-	7
5. Automate Eligibility Determinations for HIV Care Formula Grants	HIV Care Formula Grants	-	8

Finding Type:

SD Significant Deficiency of Internal Control  
 RN Reportable Noncompliance or Illegal Acts

Applicable To:

f Federal Program



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# HIV Care—Ryan White Eligibility Findings

- 2018
  - Significant Deficiency—Reportable Noncompliance
- 2017
  - Material Weakness – Material Noncompliance
- 2016
  - Material Weakness – Reportable Noncompliance
- 2015
  - Material Weakness – Material Noncompliance



# Contact Information

## Contact Information

Jon Johnson, Deputy State Auditor

801-538-1359 [jonjohnson@utah.gov](mailto:jonjohnson@utah.gov)

Bertha Lui, Senior Audit Manager

801-808-0481 [blui@utah.gov](mailto:blui@utah.gov)

Andrew Driggs, Senior Auditor

801-792-0822 [adriggs@utah.gov](mailto:adriggs@utah.gov)

[auditor.utah.gov](http://auditor.utah.gov)



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