



Department of Health



Mission Statement

The Office of the Utah State auditor provides Utah taxpayers and government officials with an independent assessment of financial operation, statutory compliance, and performance management for state and local government.



Key Audit Team Members

- Van Christensen, Engagement Director
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Single Audit

(Federal Funds Compliance Audit)

All federal programs at all State departments, agencies, colleges and universities are subject to being tested in the statewide Single Audit.



Single Audit

(Federal Funds Compliance Audit)

The federal programs to be tested are selected using a risk-based selection process.



Reading an Audit Report

- Findings listed in order of significance
- Repeat findings noted in table of contents
- Three categories:
 - Material
 - Significant
 - Other



Medicaid – Nursing Home Health & Safety Surveys

- DOH required to complete surveys within specified intervals.
 - Building and Equipment Safety
 - Services Provided
 - Nursing Care, Nutrition, Lab Testing, etc.
 - Staff Qualifications
- We tested the completeness and timeliness of the required surveys.



Medicaid – Nursing Home Health & Safety Surveys

99

97



Medicaid – Nursing Home Late Health & Safety Surveys



Immunization – Follow-Up Visits

- DOH required to follow up on deficiencies noted during site visits within 6 months.
 - Accurate Record Keeping
 - Eligibility Determination
 - Vaccine Safeguarding Procedures
- We tested the timeliness of follow ups on deficiencies.



Immunization – Follow-Up Visits



Big Picture

- Health Department has very large and complex programs
 - Lots of federal regulations
- Trends show focus on improvement



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