Single Audit Status Report

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.
“Single Audit”

- Federal funds compliance audit
- All federal programs subject to testing
  - State Departments & Agencies
  - Colleges & Universities
- Risk-based selection
Reading an Audit Report

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

• Program objective – reduce vaccine-preventable diseases

• Site visits to participating Health Care Providers
  – Completed Annually
  – Accurate Record Keeping
  – Eligibility Determination
  – Vaccine Safeguarding Procedures
Immunization

Audit Tests
• Timeliness of annual site visit
• Timely follow up on deficiencies

Results
• No exceptions
• One exception
Immunization – Follow-Up Visits

- No deficiencies noted or timely follow-up
- Provider follow-up not within 6 months

- 25 Providers Selected
  - 2013: 3
  - 2014: 22

- 35 Providers Selected
  - 2013: 1
  - 2014: 34
Maternal and Child Health Services

Audit Test
- Timely federal transparency reporting (FFATA)

Result
- No sub-awards reported at time of our inquiry
- Subsequent to inquiry sub-awards reported, more than 4 months late
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