



Department of Health 2017 Single Audit Findings



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2017 Major Programs Tested at DOH

- Medicaid Cluster (93.775, 93.777, 93.778)
- WIC - Special Supplemental Nutrition Program for Women, Infants and Children (10.557)
- Special Education – Grants for Infants and Families (84.181)
- HIV Care Formula Grants / Ryan White (93.917)



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DOH Findings & Recommendations

- One finding issued to DOH in 2017
2017-011 Inadequate Internal Controls Over Eligibility - 93.917 HIV Care Formula Grants
- All prior year findings related to other federal programs implemented



DOH Findings & Recommendations

- HIV Care – Ryan White Eligibility Findings
 - 2017
 - Material Weakness – Material Noncompliance
 - 2016 –
 - Material Weakness – Reportable Noncompliance
 - 2015 –
 - Material Weakness – Material Noncompliance



Findings & Recommendations

2017-011. **INADEQUATE INTERNAL CONTROLS OVER ELIGIBILITY**
(Utah Department of Health)

CFDA Number and Title: **93.917 HIV Care Formula Grants
(Ryan White HIV/AIDS Program)**

Federal Award Number: **6X07HA00032-26-00**

Questioned Costs: **\$22,248**

Pass-through Entity: **N/A**

Prior Year Single Audit Report Finding Number: **2016-023**



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Contact Information

Jon Johnson, Audit Director
801-538-1359 jonjohnson@utah.gov

Bertha Lui, Senior Audit Manager
801-808-0481 blui@utah.gov

Andrew Driggs, Staff Auditor
801-792-0822 adriggs@utah.gov

auditor.utah.gov



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