
Health Care Authority (HCA)

Agency: 107

Audit Report: 2004 Medicaid Report

Finding Number: M04-01

Finding: The Department of Social and Health Services and the Health Care Authority did not provide the State Auditor's Office with records and resources needed to audit the Medicaid Program in a timely manner as required by Government Auditing Standards and federal regulations.

Resolution: For the Department of Social and Health Services (DSHS) resolution, refer to page 22.

The HCA supplied the records the State Auditor's Office requested. The HCA had no way of knowing what data the auditor's needed for their audit and therefore was not in a position to determine if the records requested and provided would meet auditor's needs.

The HCA has noted improved communications with the State Auditor's Office and is hopeful the communications breakdown which occurred in Fiscal Year 2004 will not be repeated in the future.

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Status of Audit Resolution

December 2005

Health Care Authority (HCA)

Agency: 107

Audit Report: 2004 Medicaid Report

Finding Number: M04-07

Finding: The Health Care Authority and the Department of Social and Health Services, Medical Assistance Administration, did not provide the State Auditor's Office with the records needed to audit the Basic Health Plus Program as part of Medicaid.

Resolution: For the Department of Social and Health Services (DSHS) resolution, refer to page 28.

The HCA provided exactly the records requested by the State Auditor's Office during the Fiscal Year 2004 audit of the Basic Health Plus Program component of the DSHS Medicaid audit. The HCA continues to provide data files and assistance as requested by the auditors.

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