



MISSISSIPPI STATE DEPARTMENT OF HEALTH

March 21, 2014

SINGLE AUDIT FINDINGS

Stacey E. Pickering, State Auditor
Office of the State Auditor
P. O. Box 956
Jackson, MS 39205-0956

Dear Mr. Pickering:

Enclosed for your review are the responses and corrective action plans for the Single Audit Findings for the Mississippi State Department of Health for the Fiscal Year ended 2013.

AUDIT FINDINGS:

ALLOWABLE COSTS/PRINCIPLES

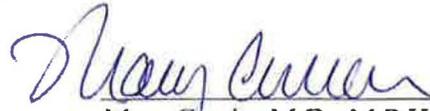
Significant Deficiency

CFDA # 10.557	Special Supplemental Nutrition Program for Women, Infants, and Children-2012 and 2013
CFDA # 93.069	Public Health Emergency Preparedness 2013
CFDA # 93.777	State Survey Certification of Health Care Providers and Suppliers (Title XVIII) Medicare 2013
CFDA # 93.889	National Bioterrorism Hospital Preparedness Program 2013

Controls Should Be Strengthened over the Allowable Costs/Costs Principles for the Time Study System

The agency concurs with this finding for the most part. The new Kronos Time Keeping should take care of a good portion when it becomes fully operational. It is to have a time study component in it. We will coordinate with the IT department so that we will have some type of

standard time study form for every employee that is counted, instead of having to add lab employees under the PHEP grant from another report.

A handwritten signature in blue ink, appearing to read "Mary Carrier", written over a horizontal line.

Mary Carrier M.D., M.P.H.
State Health Officer



MISSISSIPPI STATE DEPARTMENT OF HEALTH

March 21, 2014

OTHER AUDIT FINDINGS

Stacey E. Pickering, State Auditor
Office of the State Auditor
P. O. Box 956
Jackson, MS 39205-0956

Dear Mr. Pickering:

Enclosed for your review are the responses and corrective action plans for the Other Audit Findings for the Mississippi State Department of Health for the Fiscal Year ended 2013.

AUDIT FINDINGS:

ALLOWABLE COSTS/PRINCIPLES

Control Deficiency

CFDA # 10.557	Special Supplemental Nutrition Program for Women, Infants, and Children-2012 and 2013
CFDA # 93.069	Public Health Emergency Preparedness 2013
CFDA # 93.777	State Survey Certification of Health Care Providers and Suppliers (Title XVIII) Medicare 2013
CFDA # 93.889	National Bioterrorism Hospital Preparedness Program 2013

Oth-9 Controls Should Be Strengthened for the Review of Employee Approval levels in the Statewide Automated Accounting System.

The agency concurs with this finding. A review process will be developed to help the SAAS coordinator receive the information to keep the approval tables up to date.

REPORTING

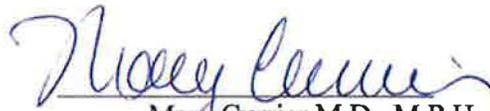
Control Deficiency

CFDA # 10.557 Special Supplemental Nutrition Program for Women, Infant and Children
2012 and 2013

Federal Award Number and Year: 55MS700701 2013

Oth-10 Controls Should Be Strengthened over Reporting Requirements

The agency concurs with this finding and had already made the necessary changes in the report when it was discovered by the auditor. We will review the report more closely in future to ensure that as many errors as possible are avoided.


Mary Currier M.D., M.P.H.
State Health Officer