



DHCS AUDITS & INVESTIGATIONS FAB

DRUG MEDI-CAL/BLOCK GRANT



PRESENTED BY

NAHEED KHAN

ANDREW DILL



1. I would like a clear list of everything the auditors will need for the audit at the beginning of the audit, is that possible?
2. What are the Auditors main identified concern?
3. Please give us the data reports that you are auditing from.



4. What years and what time frame will we have to provide you with requested documents?
5. Clear direction on acceptable and not acceptable methodologies for allocating operating and administrative costs in MH, DMC, and SABG Cost Report.



6. Please explain your understanding of Share of Costs and what process should the counties be doing to follow regulations regarding Share of Cost?
7. Can we report on an accrual basis as opposed to actual basis?
8. Why are audits so infrequently performed?
9. Analyst contact information from each county.



THANK YOU