

# **Single Audit of the State of Washington for the Fiscal Year Ended June 30, 2015**

**A-77-16-00010**



**August 2016**

**Office of Audit Report Summary**

## **Objective**

To report internal control weaknesses, noncompliance issues, and unallowable costs identified in the single audit to the Social Security Administration (SSA) for resolution action.

## **Background**

The Washington State Auditor's Office conducted the single audit of the State of Washington. SSA is responsible for resolving single audit findings related to its disability programs. The Department of Social and Health Services (DSHS) is the Washington Disability Determination Services' parent agency.

## **Findings**

The single audit reported DSHS

- charged expenditures totaling \$58,628 to SSA for obligations incurred before the grant period of eligibility and
- reimbursed two medical providers an amount that exceeded the approved fee schedule by \$29.

## **Recommendations**

We recommend that SSA:

1. Determine whether the \$58,628 in obligations incurred before the grant period of eligibility resulted in unallowable charges and, if so, request a refund.
2. Confirm that appropriate procedures were implemented by DSHS to ensure medical providers are paid in accordance with DSHS' approved fee schedule.