

LINDA LINGLE
GOVERNOR



LILLIAN B. KOLLER, ESQ.
DIRECTOR

HENRY OLIVA
DEPUTY DIRECTOR

STATE OF HAWAII
DEPARTMENT OF HUMAN SERVICES
P. O. Box 339
Honolulu, Hawaii 96809-0339

LATE

March 20, 2008

MEMORANDUM

TO: Honorable Suzanne Chun Oakland, Chair
Senate Committee on Human Services and Public Housing

FROM: Lillian B. Koller, Director

SUBJECT: S.C.R 124 – REQUESTING THE AUDITOR TO CONDUCT A
FINANCIAL AND MANAGEMENT AUDIT OF THE DEPARTMENT OF
HUMAN SERVICES MEDICAID-SPONSORED PROGRAMS

Hearing: Thursday, March 20, 2008, 1:15 p.m.
Conference Room 016, State Capitol

PURPOSE: The purpose of this resolution is to conduct a financial and management audit of Department of Human Services Medicaid-sponsored programs to identify any areas of concern regarding, but not limited to, fee schedule, rates of federal reimbursement, financial shortfalls, and program delivery and implementation.

DEPARTMENT'S POSITION: The Department of Human Services has no objections to the proposed audit and will fully cooperate and assist the Auditor and provide information, if available, to facilitate an analysis of the Department of Human Services Medicaid-sponsored programs within the State of Hawaii as intended by the Legislature.

Thank you for the opportunity to comment on this resolution.