







Provider Type	Number of Providers	Outstanding Balance (in Millions)	
Long-Term Care Facilities	214	\$32.3	
Hospital Facilities	146	3.2	
Intermediate Care Facility/ Developmental Disabilities	19	2.0	
Consolidated Providers	118	2.9	
Remaining Providers (57 types)	2,060	11.3	
Total Provider Debt	2,557	\$51.7	

Audit Conclusion

- DHS did not comply with legal requirements we tested.
- DHS generally had inadequate internal controls.
- We identified 4 findings during this audit.



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