

STATE BOARD OF ACCOUNTS
302 West Washington Street
Room E418
INDIANAPOLIS, INDIANA 46204-2769

REVIEW REPORT

OF

MADISON STATE HOSPITAL

STATE OF INDIANA

January 1, 2004 to October 31, 2006



FILED

01/25/2007

TABLE OF CONTENTS

<u>Description</u>	<u>Page</u>
Agency Officials.....	2
Independent Accountant's Report.....	3
Exit Conference.....	4

AGENCY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Secretary, Family and Social Services	Cheryl Sullivan	10-20-03 to 12-17-04
	Venita Moore	12-18-04 to 01-09-05
	E. Mitchell Roob, Jr.	01-10-05 to 01-11-09
Superintendent	Nikki C. Morrell	07-01-03 to 08-12-05
	Dr. Peggy Stephens	08-13-05 to 06-30-07



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET
ROOM E418
INDIANAPOLIS, INDIANA 46204-2769

Telephone: (317) 232-2513
Fax: (317) 232-4711
Web Site: www.in.gov/sboa

INDEPENDENT ACCOUNTANT'S REPORT

TO: THE OFFICIALS OF MADISON STATE HOSPITAL

We have reviewed the receipts, disbursements, and assets of Madison State Hospital for the period of January 1, 2004 to October 31, 2006. Madison State Hospital's management is responsible for the receipts, disbursements, and assets.

Our review was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. A review is substantially less in scope than an examination, the objective of which is the expression of an opinion on the receipts, disbursements, and assets. Accordingly, we do not express such an opinion.

Financial transactions of this office are included in the scope of our audits of the State of Indiana as reflected in the Indiana Comprehensive Annual Financial Reports.

Based on our review, nothing came to our attention that caused us to believe that the receipts, disbursements, and assets of Madison State Hospital are not in all material respects in conformity with the criteria set forth in the Accounting and Uniform Compliance Guidelines Manual for State Agencies, and applicable laws and regulations.

STATE BOARD OF ACCOUNTS

December 7, 2006

MADISON STATE HOSPITAL
EXIT CONFERENCE

The contents of this report were discussed on December 7, 2006, with Dr. Peggy Stephens, Superintendent; and Carolyn Copeland, Chief Financial Officer. Our report disclosed no material items that warrant comment at this time.