

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

REVIEW REPORT
OF
MADISON STATE HOSPITAL
STATE OF INDIANA
November 1, 2006 to June 30, 2010



FILED
10/20/2010

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AGENCY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Secretary, Family and Social Services Administration	E. Mitchell Roob, Jr. Anne W. Murphy	01-10-05 to 01-04-09 01-05-09 to 01-13-13
Superintendent	Dr. Peggy S. Stephens	11-01-06 to 06-30-11



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INDEPENDENT ACCOUNTANT'S REPORT

TO: THE OFFICIALS OF MADISON STATE HOSPITAL

We have reviewed the receipts, disbursements, and assets of the Madison State Hospital for the period of November 1, 2006 to June 30, 2010. 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 the 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 and Quasi Agencies, and applicable laws and regulations.

STATE BOARD OF ACCOUNTS

September 14, 2010

MADISON STATE HOSPITAL
EXIT CONFERENCE

The contents of this report were discussed on September 14, 2010, with Dr. Peggy S. Stephens, Superintendent, and Carolyn Copeland, Assistant Superintendent/Chief Financial Officer. Our report disclosed no material items that warrant comment at this time.