

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

REVIEW REPORT

OF

RICHMOND STATE HOSPITAL

STATE OF INDIANA

January 1, 2010 to December 31, 2010



FILED

10/07/2011

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AGENCY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Secretary, Indiana Family and Social Services Administration	Ann W. Murphy Michael A. Gargano	01-05-09 to 11-12-10 11-13-10 to 01-14-13
Director, Division of Mental Health and Addictions	Gina Eckart	02-01-09 to 06-30-12
Superintendent	Jeffrey R. Butler	07-28-00 to 06-30-12



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INDEPENDENT ACCOUNTANT'S REPORT

TO: THE OFFICIALS OF RICHMOND STATE HOSPITAL

We have reviewed the receipts, disbursements, and assets of Richmond State Hospital for the period of January 1, 2010 to December 31, 2010. Richmond 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 Richmond 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

September 21, 2011

RICHMOND STATE HOSPITAL
EXIT CONFERENCE

The contents of this report were discussed on September 21, 2011, with Jeffrey R. Butler, Superintendent; David Shelford, Assistant Superintendent of Administration; Janice Doty, Business Administrator; and Dana Smith, Accounting Supervisor. Our report disclosed no material items that warrant comment at this time.