

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

COMPLIANCE REPORT
OF
MADISON STATE HOSPITAL
STATE OF INDIANA
July 1, 2010 to December 31, 2016



FILED
04/20/2018

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Secretary of Family and Social Services Administration	Ann Murphy	01-05-09 to 11-13-10
	Michael Gargano	11-14-10 to 02-24-13
	Debra Minot	02-25-13 to 07-01-14
	(Vacant)	07-02-14 to 07-06-14
	Michael Gargano (interim)	07-07-14 to 07-20-14
	Dr. John Wernert	07-21-14 to 01-12-17
Superintendent/CEO/ Medical Director	Dr. Jennifer Walthall	01-13-17 to 01-10-21
	Dr. Peggy S. Stephens	07-01-10 to 06-30-18



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF MADISON STATE HOSPITAL, STATE OF INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of Madison State Hospital (Hospital), for the period July 1, 2010 to December 31, 2016, to determine compliance with applicable Indiana laws and uniform compliance guidelines established by the Indiana State Board of Accounts.

The procedures we performed did not indicate any instances of noncompliance that warranted comment at this time. Our tests were not designed to identify all instances of noncompliance; therefore, noncompliance may exist that is unidentified.

The financial transactions for the Hospital are included in the audit of the State of Indiana Comprehensive Annual Financial Report which can be located on our website: www.in.gov/sboa/.

Paul D. Joyce
Paul D. Joyce, CPA
State Examiner

March 8, 2018

MADISON STATE HOSPITAL
EXIT CONFERENCE

The contents of this report were discussion on March 8, 2018, with Dr. Peggy S. Stephens, Superintendent/CEO/Medical Director; Pam Severson, Acting Assistant Superintendent; John Brim, Business Administrator; Johnetta Day, PeopleSoft Program Director; Amy Gambrell, Accountant; Rebecca Yoder, Support Services Director; and J. Scott Blake, FSSA Administrative Services Director.