June 17, 2014

Mr. James K. Haveman, Jr., Director Ms. Maura D. Corrigan, Director

Department of Community Health Department of Human Services

Capitol View Building Grand Tower

Lansing, Michigan Lansing, Michigan

Dear Mr. Haveman and Ms. Corrigan:

This is our report on the performance audit of the Medicaid Home Help Program, Department of Community Health and Department of Human Services.

This report contains our report summary; a description of program; our audit objective, scope, and methodology and agency responses; comment, findings, recommendations, and agency preliminary responses; our sampling methodology; various exhibits, presented as supplemental information; and a glossary of abbreviations and terms.

Our comments, findings, and recommendations are organized by audit objective. The agency preliminary responses were taken from the agencies' responses at the end of our audit fieldwork. The *Michigan Compiled Laws* and administrative procedures require that the audited agenciesdevelop a plan to comply with the audit recommendations and submit it within 60 days after release of the audit report to the Office of Internal Audit Services, State Budget Office. Within 30 days of receipt, the Office of Internal Audit Services is required to review the plan and either accept the plan as final or contact the agencies to take additional steps to finalize the plan.

We appreciate the courtesy and cooperation extended to us during this audit.

Sincerely,

Doug Ringler, C.P.A., C.I.A.

Auditor General