

F.A. Audit Findings

10-06772-02 03013108 Department of Health and Human Services

Mail Control 141255 open for FA action new Certification of Financial Assurance in file.

Statement of Intent is for \$75,000 instead of for \$113,000. (Repeat from previous audit)

Facility address not written on the Statement of Intent. (Repeat from previous audit)

141255

NMSS/RCN1 MATERIALS-002

REC'D IN LAT FEB 11 2008