

**FA Audit Action**

**19-30771-01 03036120 Department of Health and Human Services**

1. Certification of Financial Assurance needs updated (Repeat finding from previous audit)
2. Statement of Intent does not include the Muirkirk Road Complex, Laurel, Maryland location. (Repeat finding from previous audit)
3. It appears as though the licensee is using a prescribed value however they don't have the proper qualifiers on the license for Broad Scope B to be limited to \$1,125,000. Also the amount of their Statement of Intent is \$1,200,000. If they are using a decommissioning funding plan, one was not submitted with their renewal.

141772

COMMUNICATIONS SECTION

REC'D IN LAT FEB 11 2003