



### *Follow-Up Report*

*Health Facility Licensing, Permits, and Support Division (HFLPSD)  
Bureau of Community and Health Systems  
Department of Licensing and Regulatory Affairs*

**Report Number:  
641-0450-14F**

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We conducted this follow-up to determine whether HFLPSD had taken appropriate corrective measures in response to the two material conditions noted in our March 2014 audit report.

Prior Audit Information	Follow-Up Results	
	Conclusion	Agency Preliminary Response
<p>Finding #1 - Material condition</p> <p>Required inspections should be conducted prior to renewing substance abuse treatment program licenses.</p> <p>Related data accuracy needs improvement.</p> <p>Agency agreed.</p>	<p>No longer applicable.</p> <p>Complied.</p>	<p>Not applicable</p>
<p>Finding #2 - Material condition</p> <p>Clinical laboratory licensing practices and requirements need to be addressed.</p> <p>Agency agreed.</p>	<p>Complied.</p>	<p>Not applicable</p>

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