



# OAG

Office of the Auditor General

## Report Summary

### *Follow-Up Report*

### *Medicaid Home Help Program (HHP)*

### *Michigan Department of Health and Human Services (MDHHS)*

**Report Number:**  
**391-0708-19F**

**Released:**  
**November 2024**

We conducted this follow-up to determine whether MDHHS had taken appropriate corrective measures in response to the material condition noted in our December 2020 audit report.

Prior Audit Information	Follow-Up Results		
	Conclusion	Finding	Agency Preliminary Response
Finding 1 - Material condition  Monitoring of provider invoices needs improvement.  Agency agreed.	Partially complied	Reportable condition exists. See <u>Finding 1</u> .	Agrees

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