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STATE AUDITOR

*State of Delaware Department of Health and Social Services  
Division of Medicaid and Medical Assistance  
Disproportionate Share Hospital Payments Program (DSH)*

*June 30, 2017*

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**What Was Performed?** An Examination of the State's Disproportionate Share Hospital Payments Program (DSH) for Fiscal Year Ended June 30, 2017.

**Why This Engagement?** The State of Delaware Department of Health and Social Services (DHSS) Division of Medicaid and Medical Assistance (DMMA) administers the DSH. The Medicaid program is required to make Disproportionate Share Hospital payments to qualifying hospitals that serve a large number of Medicaid and uninsured individuals.

This program is regulated by the federal government. States that receive federal funding must annually certify that six required verifications are examined to ensure compliance with the federal program. The certification is submitted at least every four years.

**What Was Found?** It is my pleasure to report this engagement contained an unmodified opinion.<sup>1</sup> In addition, the examination contained no findings required to be reported under *Government Auditing Standards*.

The State of Delaware Department of Health and Social Services Division of Medicaid and Medical Assistance Disproportionate Share Hospital Payments Program (DSH) for Fiscal Year Ended June 30, 2017, can be found on our website: [click here](#).

Please do not reply to this email. For any questions regarding the attached report, please contact State Auditor Kathleen McGuinness at [Kathleen.Mcguinness@delaware.gov](mailto:Kathleen.Mcguinness@delaware.gov).

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<sup>1</sup> An unmodified opinion is sometimes referred to as a "clean" opinion. It is one in which the auditor expresses an opinion that the referenced schedule(s) present fairly, in all material respects, the information based on established criteria as stated in the audit report.