



DISTRICT OF COLUMBIA | OFFICE OF THE INSPECTOR GENERAL

December 8, 2023

Laura Green Zeilinger
Director
Department of Human Services
64 New York Avenue NE, 6th Floor
Washington, DC 20002

Wayne Turnage, M.P.A.
Deputy Mayor for Health and Human Services and
Director, Department of Health Care Finance
441 4th Street NW, Suite 900 South
Washington, DC 20001

Subject: **Medicaid Eligibility Audit | OIG No. 24-1-04JA**

Dear Director Zeilinger and Director Turnage:

The Office of the Inspector General (OIG) will conduct an audit of Medicaid eligibility in accordance with [Government Auditing Standards](#), issued by the Comptroller General of the United States. The objectives of this audit are to:

- (1) review internal controls over Medicaid eligibility, and
- (2) evaluate compliance with federal program requirements.

As we review your processes and internal controls, the OIG will inform you in writing of any adjustments to these objectives.

This audit was included in our *Fiscal Year 2024 Audit and Inspection Plan* and will be conducted under project number 24-1-04JA. Please reference this project number in all correspondence involving this audit. Preliminary audit fieldwork will begin on or about January 11, 2024.

Erica Clarke, Audit Director, will coordinate an entrance conference to discuss the audit process and answer any questions you may have. In the interim, if

you have questions, please contact me or Eileen Shanklin-Andrus, Acting Assistant Inspector General for Audits, at (202) 727-5052.

Sincerely,



Daniel W. Lucas
Inspector General

DWL/ddd

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