



COLORADO DEPARTMENT OF HEALTH CARE POLICY & FINANCING

1570 Grant Street, Denver, CO 80203-1818 • (303) 866-2993 • (303) 866-4411 Fax • (303) 866-3883 TTY

Bill Ritter, Jr., Governor • Joan Henneberry, Executive Director

April 30, 2007

RE: CHP+ Performance Audit

INFORMATIONAL ONLY

Dear County Director and Medical Assistance Site Directors:

As you may be aware, the Colorado Office of the State Auditor (OSA) is currently conducting a performance audit of the Children's Health Plan Plus (CHP+) Program. The audit team is reviewing data and information maintained by the Colorado Department of Health Care Policy and Financing. You may be contacted in the upcoming weeks for information as part of the ongoing audit work. Specifically, the audit team will be contacting a small sample of counties to schedule interviews with staff and conduct site visits. The purpose of these interviews and visits will be to review county documentation and obtain your comments in specific areas, such as application processing, working with CBMS, and outreach and marketing of the program. A separate letter will be sent to those counties selected for site visits. We appreciate in advance your assistance in providing information and documentation for the audit.

If you have any general questions, the OSA's website is located at <http://www.leg.state.co.us/OSA/coauditor1.nsf/Home?openform>. Also, you may contact the Audit Manager Julie Kennedy at (303) 869-2800.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Donna Kellow', is written over a blue circular stamp.

Donna Kellow
Audit Section Manager

cc: Heather Hewitt, County Liaison
Julie Kennedy, Audit Manager, Office of the State Auditor