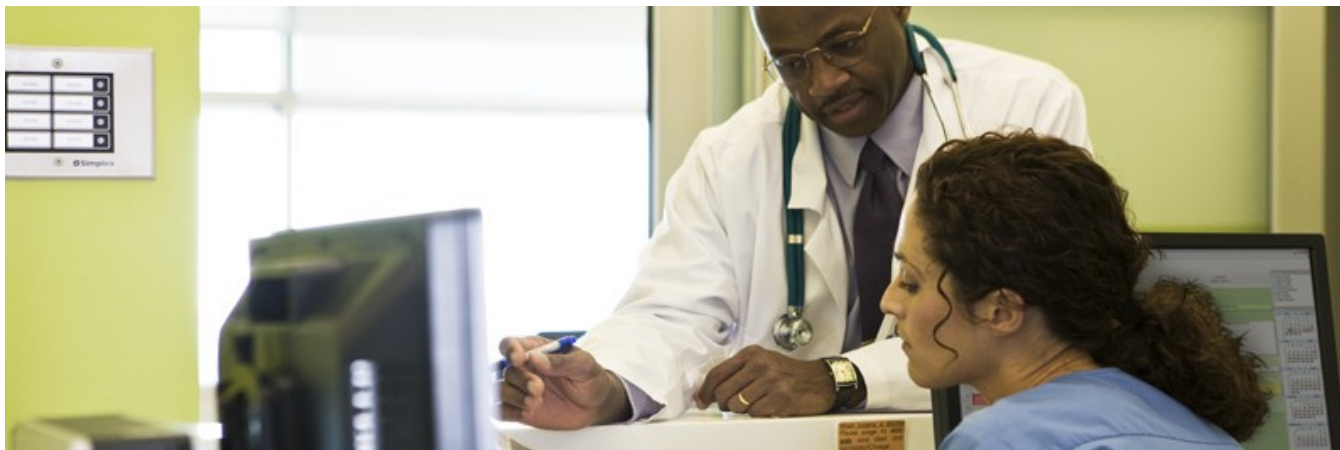


# IHCP *bulletin*

INDIANA HEALTH COVERAGE PROGRAMS BT201017 JUNE 1, 2010



## Update to *BT200919* – attachments required with submission of annual financial reports

On June 24, 2009, [BT200919](#) outlined the new required attachments that must be submitted with all annual financial reports from nursing facilities (NFs), community residential facilities for the developmentally disabled (CRFs/DD), and large private intermediate care facilities for the mentally retarded (ICFs/MR).

### Requirements

One of the new requirements mentioned in [BT200919](#) was a completed cost report internal control questionnaire with the submission of the annual financial reports. This is no longer required beginning May 1, 2010. All other items from [BT200919](#) are still required to be submitted with the annual financial reports.

Please note that providers selected for audit will be required to complete an internal control questionnaire during the field work.

### QUESTIONS?

Any questions concerning the above reporting requirements should be submitted to Myers and Stauffer, LC at (317) 846-9521.