



Audit: Ripley Clinic – Business Office/Clinic
 Audit Publish Date: August 14, 2009

AUDIT RECOMMENDATIONS

<u>Priority Rating:</u>	<u>Audit Recommendations:</u>	<u>Corrective Action Status</u>
1	Adhere to Agency Policy and Procedures for Interpretation Services	
1	All required annual forms should be completed as required to ensure consumer files are current	

LEGEND

Audit/Corrective Action	Status
Deadline violated	
Proceeding As Per Deadlines	
Not Closed Out	
Closed Out	