

**JOSH GREEN, M.D.**  
GOVERNOR OF HAWAII  
KE KIA'ĀINA O KA MOKU'ĀINA 'O HAWAII



**KENNETH S. FINK, MD, MGA, MPH**  
DIRECTOR OF HEALTH  
KA LUNA HO'OKELE

**STATE OF HAWAII**  
**DEPARTMENT OF HEALTH**  
**KA 'OIHANA OLAKINO**  
**DEVELOPMENTAL DISABILITIES DIVISION**  
P. O. BOX 3378  
HONOLULU, HI 96801-3378  
TELEPHONE: (808) 586-5840  
FAX NUMBER: (808) 586-5844

In reply, please refer to:

Medicaid I/DD Waiver  
Memo No.: FY2023-09  
Date: March 24, 2023

**TO:** Medicaid I/DD Waiver Providers

**FROM:** Mary Brogan, Administrator  
Developmental Disabilities Division

**SUBJECT:** Fiscal Audit

Effective July 1, 2023, Myers and Stauffer LC will begin conducting fiscal audits on behalf of Developmental Disabilities Division (DDD). Myers and Stauffer LC will follow the fiscal audit process in the Waiver Provider Standards Manual except for the audit date. In the past, the program audit and fiscal audit were scheduled on the same date, however, from July 1, 2023, the program audit and fiscal audit may be scheduled on a different date.

From July 1, 2023, the new contact information will be provided on the fiscal audit related letters. Please submit documents and direct questions related to the fiscal audit to the contact information provided in the letters.

Myers and Stauffer LC has extensive experience with both public health care and social service agencies in every state and has provided Medicare and Medicaid audits, and investigative and consulting services to many federal agencies including Centers for Medicare & Medicaid Services.

We are looking forward to working with Myers and Stauffer LC starting July 2023.  
If you have any questions, please email DDD at [doh.dddiscalaudit@doh.hawaii.gov](mailto:doh.dddiscalaudit@doh.hawaii.gov).

**c:** Jon Fujii, DHS-MQD  
DDD Management Team