



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Mary Mosiman, CPA
Auditor of State

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NEWS RELEASE

FOR RELEASE _____

July 29, 2015

Contact: Andy Nielsen
515/281-5834

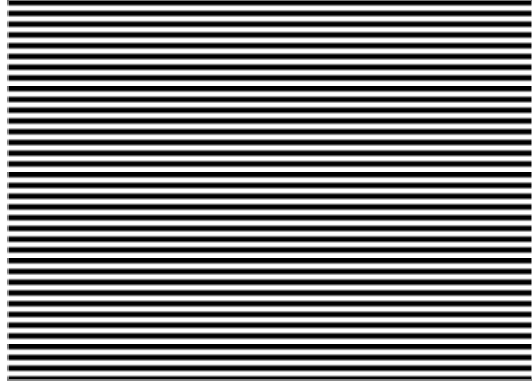
Auditor of State Mary Mosiman today released a report on the Iowa Veterans Home for the year ended June 30, 2014.

The Iowa Commission of Veterans Affairs, which consists of nine members appointed by the Governor and confirmed by the Senate, oversees the conduct and operations of the Iowa Veterans Home.

The Iowa Veterans Home, located in Marshalltown, Iowa, provides long-term health care for Iowa's aging, chronically ill, handicapped veterans and their dependent or surviving spouses. The annualized cost per resident was \$134,353 in fiscal year 2014, a 1.6% increase over the prior year. The average number of residents decreased from 608 in fiscal year 2013 to 589 in fiscal year 2014.

A copy of the report is available for review at the Iowa Veterans Home, in the Office of Auditor of State and on the Auditor of State's website at <http://auditor.iowa.gov/reports/1560-6710-BR00.pdf>.

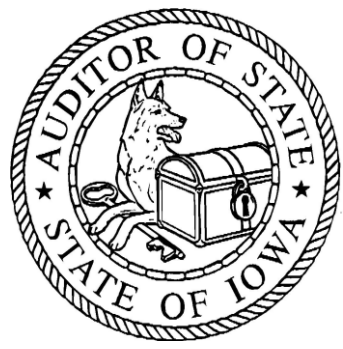
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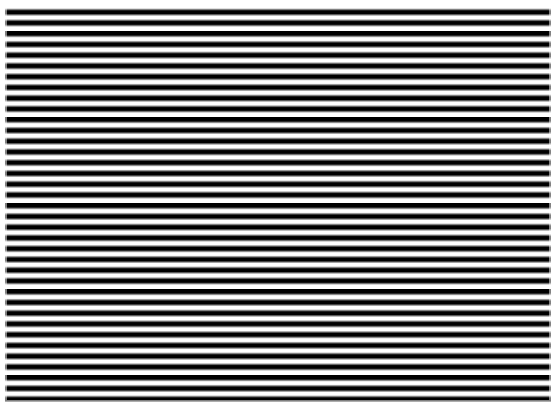
**REPORT OF RECOMMENDATIONS TO
THE IOWA VETERANS HOME**

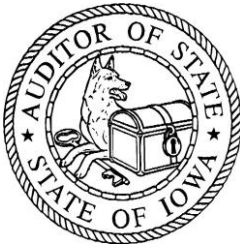
JUNE 30, 2014

Office of
**AUDITOR
OF STATE**
State Capitol Building • Des Moines, Iowa



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July 17, 2015

To the Members of the Iowa
Commission of Veterans Affairs:


The Iowa Veterans Home (Home) is a part of the State of Iowa and, as such, has been included in our audits of the State's Comprehensive Annual Financial Report (CAFR) and the State's Single Audit Report for the year ended June 30, 2014.


In addition to these reports, we also prepare a separate report of recommendations pertaining to internal control, compliance with statutory requirements and other matters when our audits disclose findings we believe should be brought to your attention. This report is to inform you our audits of the Home did not disclose any findings we believe were necessary to report for the year ended June 30, 2014.

We have, however, included certain unaudited financial and other information on pages 4 through 6 of this report for the Iowa Veterans Home for the five years ended June 30, 2014 to report an average annualized cost per resident, as required by Section 11.28 of the Code of Iowa.

This report, a public record by law, is intended solely for the information and use of the officials and employees of the Iowa Veterans Home, citizens of the State of Iowa and other parties to whom the Iowa Veterans Home may report. This report is not intended to be and should not be used by anyone other than these specified parties.

We would like to acknowledge the many courtesies and assistance extended to us by personnel of the Home during the course of our audits. Should you have any questions concerning any of the above matters, we shall be pleased to discuss them with you at your convenience. Individuals who participated in our audits of the Home are listed on page 7 and they are available to discuss these matters with you.


MARY MOSIMAN, CPA
Auditor of State


WARREN G. JENKINS, CPA
Chief Deputy Auditor of State

cc: Honorable Terry E. Branstad, Governor
David Roederer, Director, Department of Management
Glen P. Dickinson, Director, Legislative Services Agency

Iowa Veterans Home

Average Cost per Resident
(Unaudited)

For the Last Five Fiscal Years

Fiscal Year	Average Number of Residents	Average Number of Employees	Annualized Cost Per Resident	Average Daily Cost Per Resident
2014	589	962	\$ 134,353	368.09
2013	608	938	132,200	362.19
2012	608	902	124,218	340.32
2011	639	880	112,895	309.30
2010	689	988	108,164	296.34

Iowa Veterans Home
Resident Population Statistics
(Unaudited)

Year ended June 30, 2014

Population beginning of year	<u>602</u>
Admissions:	
First admissions	93
Readmissions	7
Returns:	
Home visits/furlough	<u>339</u>
Total admissions	<u>439</u>
Released:	
Discharges	24
Deaths	98
Home visits/furlough	<u>338</u>
Total released	<u>460</u>
Population end of year	<u><u>581</u></u>
Average daily resident population	<u><u>589</u></u>

Iowa Veterans Home

Operating Expenditures by Object – General Fund
(Unaudited)

Year ended June 30, 2014

Personal services	\$ 64,003,578
Travel	61,560
Supplies and materials	5,633,356
Contractual services	6,902,868
Capital outlay	2,347,936
Claims and miscellaneous	177,553
Licenses, permits and refunds	<u>6,776</u>
Total	<u>\$ 79,133,627</u>

Iowa Veterans Home

Year ended June 30, 2014

Staff:

Questions or requests for further assistance should be directed to:

Brian R. Brustkern, CPA, Manager
Joshua W. Ostrander, Staff Auditor
Andrew E. Nielsen, CPA, Deputy Auditor of State

Other individuals who participated in the audits include:

Tiffany N. Aliprandi, Staff Auditor
Lucas D. Bernhard, Staff Auditor
Ramona E. Daly, Staff Auditor
Trisha S. Kunze, Staff Auditor
Miranda A. Shipman, Staff Auditor
Jenna M. Paysen, Assistant Auditor
Ryan P. Swanson, Assistant Auditor
Jenna E. Wittkop, Audit Intern