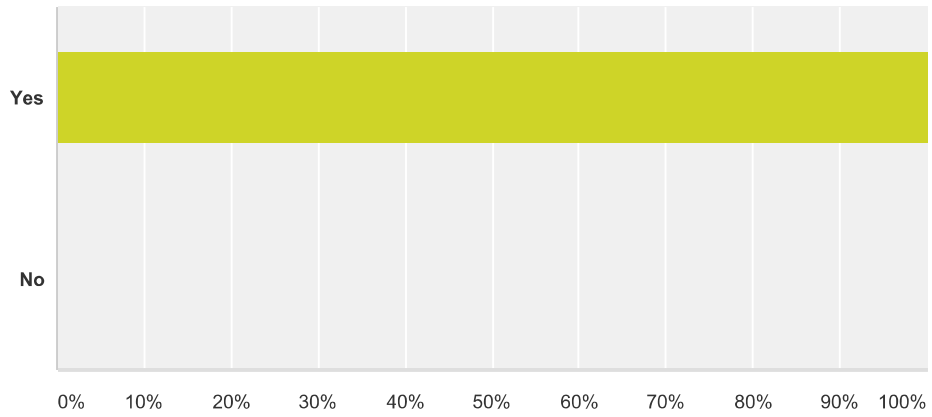


Q1 Do you have an annual audit?

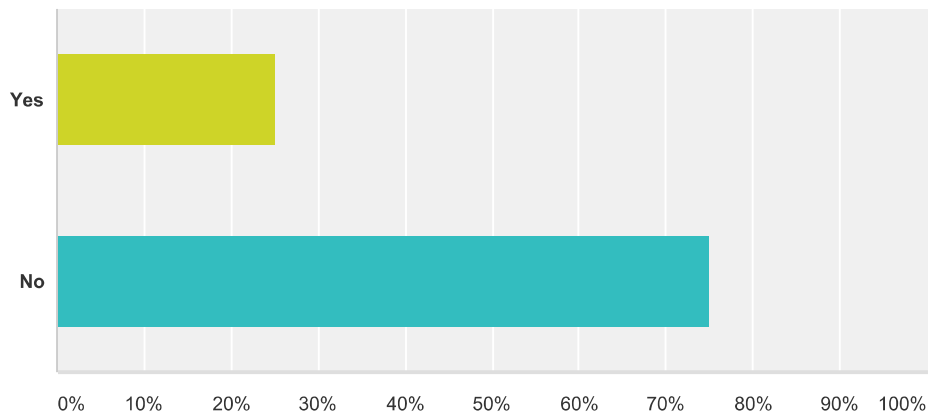
Answered: 19 Skipped: 1



Answer Choices	Responses
Yes	100.00% 19
No	0.00% 0
Total	19

Q2 Do you prepare your tax returns (990, 1120, etc..) internally?

Answered: 20 Skipped: 0

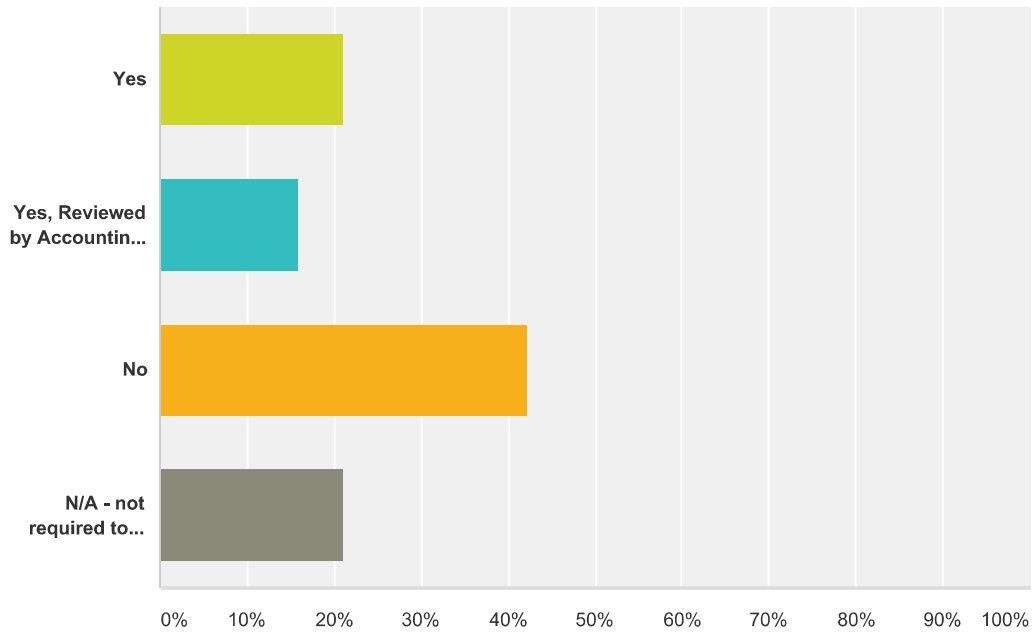


Answer Choices	Responses
Yes	25.00% 5
No	75.00% 15
Total	20

#	If you prepare tax returns internally, what software do you use?	Date
1	"Form 990 online" - this will be first year doing internally	7/29/2016 9:59 AM
2	Manual	7/29/2016 9:37 AM
3	ProSeries	7/29/2016 8:25 AM
4	they are prepared internally but reviewed and electronically filed by the firm who conducts our audit using their software	7/29/2016 8:09 AM

Q3 If you are required to file Medicaid Cost Reports, do you prepare them internally?

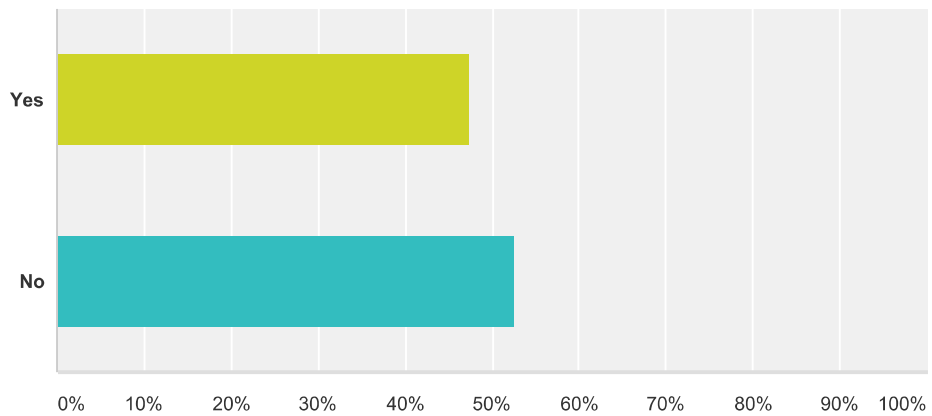
Answered: 19 Skipped: 1



Answer Choices	Responses
Yes	21.05% 4
Yes, Reviewed by Accounting Firm prior to filing	15.79% 3
No	42.11% 8
N/A - not required to file Medicaid Cost Reports	21.05% 4
Total	19

Q4 Are you receiving value added services and consulting to your organization?

Answered: 19 Skipped: 1

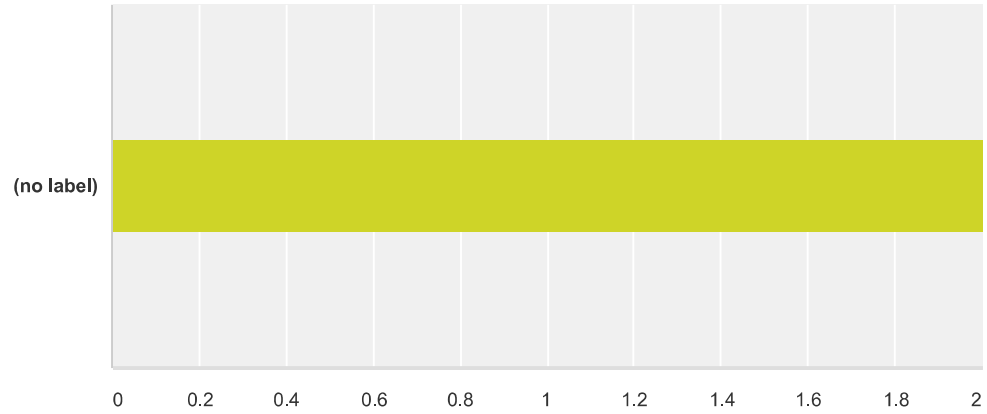


Answer Choices	Responses
Yes	47.37% 9
No	52.63% 10
Total	19

#	What type of services are provided?	Date
1	proofreading Bank reconciliations and financials	8/4/2016 9:27 AM
2	primarily reimbursement consulting	7/29/2016 9:59 AM
3	Financial planning, forecasting	7/29/2016 9:42 AM
4	billing consultation	7/29/2016 9:32 AM
5	Accounting for year end taxes	7/29/2016 9:21 AM
6	Cost Reports consulting	7/29/2016 8:50 AM
7	reimbursement strategies, planning related to downsizing	7/29/2016 8:09 AM
8	Medicaid consulting	7/29/2016 8:06 AM

Q5 Do you feel the fees you pay to your accounting firm are reasonable, fair and competitive for the services you receive?

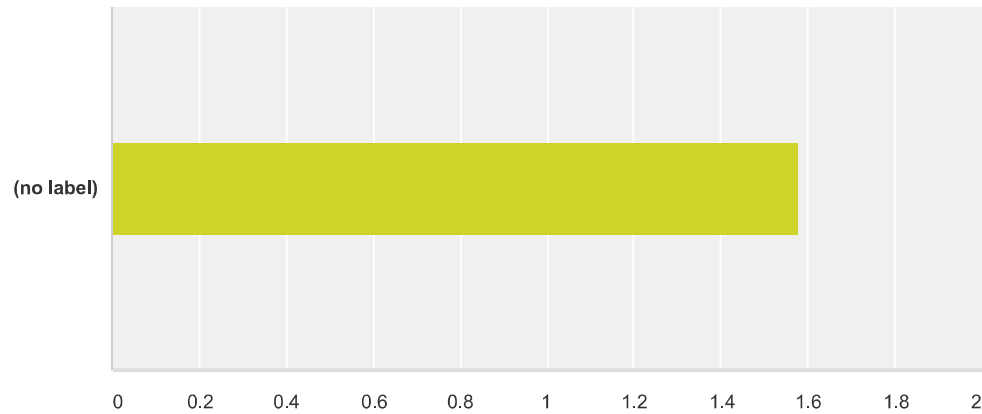
Answered: 20 Skipped: 0



	Very Satisfied	Satisfied	Not Very Satisfied	Not Satisfied	N/A	Total	Weighted Average
(no label)	25.00% 5	60.00% 12	10.00% 2	0.00% 0	5.00% 1	20	2.00

Q6 How satisfied are you with your current accounting firm?

Answered: 19 Skipped: 1



	Very Satisfied	Satisfied	Not Very Satisfied	Not Satisfied	Plan to look for another firm	Total	Weighted Average
(no label)	47.37%	47.37%	5.26%	0.00%	0.00%	19	1.58
	9	9	1	0	0		

#	Why (please explain why you are Very Satisfied or why you are Not Satisfied)?	Date
1	They Look over all of our financials and make sure everything has been completed. We are required from our Auditor to have this done so everything checks out at the end of our year.	8/4/2016 9:27 AM
2	I feel that they really know our organization and make the audit and 990 process run very smoothly. The staff assigned are very professional to work with.	7/29/2016 11:41 AM
3	We use Plante Moran and their knowledge of reimbursement is outstanding. It helps to have the audit done by them as well to make things more efficient, with the exchange of knowledge.	7/29/2016 9:59 AM
4	Very knowledgeable and flexible to my schedule.	7/29/2016 9:37 AM
5	They are very, very responsive and are subject matter experts in DD.	7/29/2016 9:32 AM
6	highly responsive. Do high quality work.	7/29/2016 8:26 AM
7	we use one firm to conduct our audit and a different firm to review our cost report and consult on reimbursement issues. Our audit firm does not have as much experience in DD services, although they are good auditors	7/29/2016 8:09 AM
8	They are responsive and give great advice.	7/29/2016 8:06 AM