



# Federally Qualified Health Center Services

Through decades of experience providing accounting, auditing and advisory services to health care and public sector entities across Texas, Weaver understands the complexities and nuances of nonprofit and governmental financial reporting.

Our team's broad knowledge enables us to understand your operations, priorities and key risks over time. You receive not only efficient, cost-effective services, but also practical, relevant and valuable recommendations from day one.

Weaver has built its success on a few key principles:

- ▶ **Focused industry-based teams** — including a combined health care and public sector team. Working together, our teams bring in-depth experience to every aspect of the audit.
- ▶ **In-depth understanding**, not just of government auditing standards, but also of the practical, day-to-day realities that health care companies face, from changing reimbursement rates and methodologies to the rapidly changing regulatory environment and political pressure.
- ▶ **Quality** built in from the beginning, with an emphasis on early planning, diligent interim fieldwork, multiple levels of quality assurance, continuity of staff, and intimate partner involvement.
- ▶ **Communication: early, often and year-round.** We start by listening to your needs during the initial planning sessions, meeting frequently during the audit and remaining available year-round. Not only do we keep our clients apprised of progress and issues during the audit, we keep them current on looming changes and new requirements that may affect processes and financial reporting.

## Relevant FQHC Experience

With more than 65 years of experience, Weaver has performed **financial audits, tax and advisory services** for many **Texas nonprofit/government agencies**, including:

- ▶ **>100 nonprofit/government audit clients**, who require a single audit
- ▶ **Approximately 500 health care organizations**
- ▶ **15 hospitals and clinics**
- ▶ **State agencies**, such as the Cancer Prevention and Research Institute of Texas (CPRIT), that dispense and manage research grants
- ▶ **Medical schools** and other research centers receiving CPRIT or other grant funds
- ▶ **Health care related nonprofits**



## Health Care Expertise

Our team consists of people who have worked for years in both public accounting and in industry. In addition to traditional audit, Anna Stevens, CPA, and her team have a wide range of experience providing operational support services directly to providers, such as:

- ▶ Significant involvement with a revenue cycle department (centralized business office, admissions and health information management) for an \$80M per year post-acute care health system
- ▶ Oversight and management of budgets with department leaders for a health care system
- ▶ Developing a reimbursement model by payer source to record net patient service revenue
- ▶ Developing annual operating budgets
- ▶ Managing the operations of a physician management company that included physicians with multiple specialties

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Even the largest Big Four firms can't offer the experience in Texas governmental auditing that Weaver does. We audit more top-50 cities than any other firm — and more than 50 school districts, including three of the five largest in the state.

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## Single Audit Experience

As a firm, we perform more than 100 single audits every year for our clients who meet the audit and reporting requirements of the OMB and Texas Uniform Grants Management Standards. This experience and our in-depth understanding of the standards enables Weaver to be highly efficient in identifying high-risk Type A and Type B programs, understanding the specific compliance requirements for each program, and testing controls and compliance.

Several years before new Uniform Guidance requirements went into effect, Weaver began teaching our clients about the pending changes and helping them prepare for a smooth transition. We coached more than 100 clients to full compliance with the evolving rules, and we can help prepare you for any future changes.

### ***For more information contact:***

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