

June 2022 LAC Meeting Agency Audit Recommendations with Associated Single Audit Sections

Agency Audit	Rec #	Impacted Federal Awarding Agency and Brief Finding Description	SA Section #
PHHS #21-14	1	US Dept of Health and Human Services (HHS) - Medicaid & CHIP	2021-046
PHHS #21-14	2	US Dept of HHS - CHIP Aged Out	2021-048
PHHS #21-14	3	US Dept of HHS - Medicaid & CHIP Renewals	2021-047
PHHS #21-14	4	US Department of Treasury - CRF Subrecipient Disclosures	2021-011
PHHS #21-14	4	US Dept of HHS - Foster Care Subrecipient Disclosures	2021-051
PHHS #21-14	4	US Dept of HHS - ELC Subrecipient Disclosures	2021-052
PHHS #21-14	4	US Dept of HHS - TANF Subrecipient Disclosures	2021-053
PHHS #21-14	5	US Dept of HHS - ELC Subrecipient Risk and Monitoring	2021-054
PHHS #21-14	6	US Dept of HHS - CCDF Contract Documentation	2021-060
PHHS #21-14	7	US Dept of HHS - ELC Subrecipient vs Contractor	2021-055
PHHS #21-14	8	US Dept of HHS - Foster Care Subrecipient Monitoring	2021-061
PHHS #21-14	8	US Dept of HHS - ELC Payment Support Allowable Costs	2021-062
PHHS #21-14	9	US Dept of Treasury - CRF Duplicate Payments	2021-012
PHHS #21-14	10	US Dept of HHS - TANF ACF 199 report controls	2021-056
PHHS #21-14	10	US Dept of HHS - LIEAHP CDS controls	2021-057
PHHS #21-14	11	US Dept of HHS - CCDF Matching	2021-058
PHHS #21-14	12	US Dept of HHS - Cost Allocation	2021-063
PHHS #21-14	13	US Dept of HHS - TANF FFATA Noncompliance	2021-064
PHHS #21-14	13	US Dept of HHS - Foster Care FFATA	2021-065
PHHS #21-14	13	US Dept of HHS - ELC FFATA	2021-066
PHHS #21-14	14	US Dept of HHS - Foster Care CB-496 Reports	2021-067
PHHS #21-14	15	US Dept of HHS - Medicaid NCCI Confidentiality Agreements	2021-049
PHHS #21-14	16	US Depts of Agriculture (Ag) & HHS - SNAP & TANF SOC report	2021-045
PHHS #21-14	17	US Dept of HHS - CHIP SOC Report	2021-050
PHHS #21-14	18	US Dept of HHS - CCDF Daycare Inspections	2021-059
UM #21-12	1	US Depts of Education (Ed) & HHS - Cost of Attendance	2021-027
UM #21-12	2	US Depts of Ed & HHS - Return of Title IV Funds	2021-028
UM #21-12	3	US Depts of Ed & HHS - Enrollment Reporting	2021-029
UM #21-12	4	US Depts of Ed & HHS - Direct Loan Reconciliations	2021-030
UM #21-12	5	US Depts of Ed & HHS- FISAP Reporting	2021-031
UM #21-12	6	US Depts of Ed & HHS - Perkins Loan Record Retention	2021-032
UM #21-12	7	US Depts of Ed & HHS- Perkins Loans	2021-033
UM #21-12	8	Various - R&D Equipment	2021-034
OPI #21-19	2	US Dept of Ed - Subrecipient Monitoring	2021-035
OPI #21-19	3	US Dept of Ed - ESSER Sample Errors	2021-036
OPI #21-19	4	US Dept of Ed - ESSER Annual Report	2021-037
OPI #21-19	5	US Dept of Ed - Title I and ESSER FFATA Reporting	2021-038
OPI #21-19	6	US Dept of Ag - Child Nutrition Inventory	2021-039
OPI #21-19	7	US Dept of Ag - Child Nutrition System Controls	2021-040
OPI #21-19	8	US Dept of Ed - Title I Earmarking	2021-043
OPI #21-19	9	US Dept of Ed - Title I Special Tests	2021-044
OPI #21-19	10	US Dept of Ed - IDEA Controls	2021-041
OPI #21-19	12	US Depts of Ed & Ag - Cash Management	2021-042
DLI #21-15	2	US Dept of Labor -PUA System Assurances	2021-020
DLI #21-15	3	US Dept of Labor - PUA Benefit Errors	2021-018
DLI #21-15	4	US Dept of Labor - UI Overpayment Recoveries	2021-019
DLI #21-15	5	US Dept of Labor - UI BAM	2021-017
DLI #21-15	6	US Dept of Homeland Security (HS) - FEMA Reporting	2021-016
MSU #21-13	1	US Depts of Ed &HHS - Direct Loan Recons	2021-024
MSU #21-13	1	US Depts of Ed & HHS - Cost of Attendance Controls	2021-025
MSU #21-13	2	US Depts of Ed & HHS - Perkins Controls	2021-026