



Michigan
Office of the Auditor General
REPORT SUMMARY

Performance Audit
Community Programming and Support
Services Division
Department of Human Services

Report Number:
 431-0286-05

Released:
 January 2007

The Department of Human Services' Community Programming and Support Services Division (CPSSD) responsibilities include administration of juvenile justice federal grants and administration of the Child Care Fund. The Child Care Fund, created by Act 280, P.A. 1939 (Sections 400.117a - 400.117g of the Michigan Compiled Laws), supports a collaborative effort between State and county governments to fund programs to serve neglected, abused, and delinquent youth in Michigan.

Audit Objective:

To assess the effectiveness and efficiency of CPSSD's process for approving State-reimbursed county program plans serving neglected, abused, and delinquent youth.

Audit Conclusion:

CPSSD's process for approving State-reimbursed county program plans was effective and efficient. However, our assessment disclosed a reportable condition related to documentation for reviews of county plans and budgets (Finding 1).

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Audit Objective:

To assess CPSSD's efforts in evaluating the effectiveness and efficiency of State-reimbursed county programs serving neglected, abused, and delinquent youth.

Audit Conclusion:

CPSSD's efforts in evaluating the effectiveness and efficiency of State-reimbursed county programs were moderately effective. Our assessment disclosed a reportable condition related to fiscal and program reviews (Finding 2).

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Agency Response:

Our report contains 2 findings and 2 corresponding recommendations. The Department of Human Services indicated that it agrees with both recommendations.

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A copy of the full report can be
obtained by calling 517.334.8050
or by visiting our Web site at:
<http://audgen.michigan.gov>



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