



COMMONWEALTH of VIRGINIA

OFFICE OF CHILDREN'S SERVICES *Administering the Children's Services Act*

January 12, 2016

Ms. Rebecca Dickson, CPMT Chair
1800 Sandy Hook Road
Goochland, VA 23063

RE: Goochland County Children's Services Act (CSA) Program Audit Self-Assessment
Validation, File No. 38-2015

Dear Ms. Dickson,

In accordance with the Office of Children's Service's (OCS) Audit Plan for Fiscal Years 2013-2015, the Goochland County Community Policy and Management Team (CPMT) has completed and submitted the results of the self assessment audit of your local CSA Program by the established due date of January 31, 2015. An on-site visit was scheduled and conducted by OCS Program Auditors on November 16, 2015 to perform the independent validation phase of the process.

Based on the review and examination of the self assessment workbook and supporting documentation provided by the Goochland County CSA program, our independent validation:

Concurs

Partially Concurs

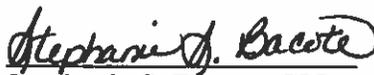
Does Not Concur

with the conclusion reported by the Goochland County CPMT that no significant observations of non-compliance and/or internal control weaknesses were identified in the design or operation of the processes or services conducted on behalf of Goochland County CSA. The Goochland County CPMT has submitted a complete and satisfactory quality improvement plan addressing all non-significant observations that were identified by the CPMT, which included tasks, responsible parties, and target completion dates. OCS Program Auditors conducted a follow-up of the quality improvement plan and determined that tasks identified have been implemented and/or are currently in progress. We respectfully request that you periodically update our office once quality improvement tasks have been fully completed.

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We would like to thank the Goochland County CPMT and related CSA staff for their contributions in completing the CSA Self-Assessment Workbook. We also would like to acknowledge the excellent assistance and cooperation that was provided by Mills Jones, CSA Director during our on-site visit. Mr. Jones' efforts enabled the audit staff to quickly resolve any questions/concerns that we observed during the validation process. Please feel free to contact us should you have any questions.

Sincerely,


Stephanie S. Bacote, CIGA
Program Audit Manager

cc: Scott Reiner, Interim Executive Director
Myrtis Quarles, CPMT Fiscal Agent
Mills Jones, CSA Director
