



# COMMONWEALTH of VIRGINIA

Susan Cumbia Clare, M.Ed  
Executive Director

OFFICE OF COMPREHENSIVE SERVICES  
*Administering the Comprehensive Services Act for At-Risk Youth and Families*

April 11, 2013

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Dear [REDACTED]

Thank you for the timely submission of the corrective action/program improvement plan, as requested by this office in response to the [REDACTED] CSA Financial Review issued February 13, 2013. We have reviewed the plan to ensure that the corrective measures identified adequately addresses the reported non-compliance issues and internal control weaknesses of the [REDACTED] CSA program. The corrective measures indicated have been determined to be satisfactory. Therefore, the Office of Comprehensive Services accepts the corrective action/program improvement plan as submitted. In accordance with the terms outlined in the letter dated February 13, 2013, OCS will conduct onsite verification of satisfactory implementation of identified strategies in the plan at least once annually beginning Fiscal Year 2014.

Further, OCS has received additional evidence to mitigate our initial determination to deny reimbursement of \$60,370 (state share) of FY 13 expenditures and to recover \$197,129 (state share) of the \$301,058 reimbursed in FY 2012. Thus, the denial of the state share of reimbursement for FY 13 has been reduced to \$54,149 and the amount of the repayment for FY 12 expenditures has been reduced to \$160,455. We shall proceed with establishing an automated debit to collect repayment of \$160,455 (state share) through reduction of future Pool Fund Reimbursement Requests according to the following schedule:

- July 1, 2014: \$40,200
- July 1, 2015: \$40,200
- July 1, 2016: \$40,200
- July 1, 2017: \$39,855

