

***CHILDREN'S SERVICES ACT
PROGRAM AUDIT***

***Prince George County
Self-Assessment Validation***

Final Audit Report No. 14-2022

August 15, 2022



Office of Children's Services
Empowering communities to serve youth

Report Disclaimer

Due to the COVID-19 pandemic, onsite visits to validate management's conclusions have been suspended until further notice. In lieu of onsite visits, self-assessment validation activities were conducted remotely.



COMMONWEALTH of VIRGINIA

Scott Reimer, M.S.
Executive Director

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

August 15, 2022

Bertha Judge, CPMT Chair
Prince George Department of Social Services
6450 Administrative Drive, Building 12
Prince George, VA 23875

RE: Prince George County CSA Program Self-Assessment Validation
Final Report, File No. 14-2022

Dear Ms. Judge:

In accordance with the Office of Children's Services (OCS) Audit Plan for Fiscal Year 2022, the Prince George County Community Policy and Management Team (CPMT) has completed and submitted the results of the self-assessment audit of your local Children's Service Act (CSA) Program. Based on the review and examination of the self-assessment workbook and supporting documentation provided by the Prince George County CSA program completed February 1, 2022 and covering the period July 1, 2020 through June 30, 2021, our independent validation:

Concurs

Partially Concurs

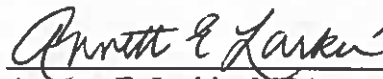
Does Not Concur

with the conclusion reported by the Prince George County CPMT that no significant observations of non-compliance or internal control weaknesses were found in the design or operation of the processes or services conducted on behalf of the Prince George County CSA Program. A summary of non-compliance and/or internal control weaknesses reported by the CPMT are included as Attachment A to this report.

Bertha Judge, CPMT Chair
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We would like to thank the Prince George County Community Policy and Management Teams 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 Lakeshia Tinsley, CSA Coordinator during our review. Mrs. Tinsley's efforts enabled the audit staff to resolve any questions/concerns observed during the validation process. Please feel free to contact us should you have any questions.

Sincerely,



Annette E. Larkin, MBA
Program Auditor



Stephanie S. Bacote, CIGA
Program Audit Manager

cc: Scott Reiner, Executive Director
Jeffery D. Stoke, Prince George County Administrator
Betsy Drewry, CPMT Fiscal Agent
Lakeshia Tinsley, CSA Coordinator

Attachment



CSA Self-Assessment Validation

Prince George County CSA Program Audit- SAV

Summary of Self-Reported Non-Compliance and/or (Non-significant) Internal Control Weakness

Observations	Criteria	Prior Audit Repeat Observation	Quality Improvement Plan Submitted	Quality Improvement Plan Action Date/Status
At least one copy of the proposed agenda and all agenda packets and, unless exempt, all materials furnished to members of a public body for a meeting shall be made available for public inspection at the same time such documents are furnished to the members of the public body.	§2.2-3707	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1/31/22 Completed
Establish procedures for obtaining bids on development of new services	§2.2-5206	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1/31/22 Completed