



# COMMONWEALTH of VIRGINIA

Scott Reiner, M.S.  
Executive Director

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

April 22, 2019

Mr. Larry Clark, CPMT Chair  
New Kent County CSA Program  
P. O. Box 150  
New Kent, VA 23124

RE: New Kent County Children's Services Act (CSA) Program  
Audit Self-Assessment Validation, File No. 38-2019

Dear Mr. Clark,

In accordance with the Office of Children's Service's (OCS) Audit Plan for Fiscal Year 2019, the New Kent County Community Policy and Management Team (CPMT) has completed and submitted the results of the self-assessment audit of your local CSA Program. An on-site visit was scheduled and conducted by OCS Program Auditors on March 13, 2018 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 New Kent County CSA program, our independent validation:

Concur

Partially Concur

Does Not Concur

with the conclusion reported by the New Kent 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 New Kent County CSA. Auditors conducted a follow-up of the quality improvement plans submitted addressing non-significant observations and determined that all tasks identified have been completed.


**CLIENT COMMENT**

“The County of New Kent Office of Children’s Services is very pleased with the results of the self-assessment audit conducted by the State Office of Children’s Services, and agrees with the conclusions. The County program strives to provide services that are child-centered, family focused, and community based. The coordination of these services is accomplished through a collaborative team approach, which includes representatives from local child serving agencies, County OCS Coordinator, County FAPT, County Departments, County Administrator, Board of Supervisors and CPMT. We are committed to excellence at all phases of the program. We would like to thank Stephanie S. Bacote, for the professional and comprehensive approach to this audit. The result of this audit will be shared with the New Kent County Board of Supervisors.”

Larry D. Clark,  
Chairman, CPMT

We would like to thank the New Kent 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 provided by DeDreama Harrod, CSA Coordinator during our on-site visit. Their efforts enabled the audit staff to 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, Executive Director  
Rodney A. Hathaway, New Kent County Administrator  
Mary F. Altemus, CPMT Fiscal Agent  
DeDreama Harrod, CSA Coordinator