



COMMONWEALTH of VIRGINIA

Scott Reiner, M.S.
Executive Director

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

February 7, 2019

Ms. Jane Yaun, CPMT Chair
Stafford County CSA Program
600 Jackson Street
Fredericksburg, VA 22408

RE: Stafford County Children's Services Act (CSA) Program Audit
Self-Assessment Validation, File No. 32-2019

Dear Ms. Yaun,

In accordance with the Office of Children's Service's (OCS) Audit Plan for Fiscal Year 2019, the Stafford 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 January 31, 2019 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 Stafford County CSA program, our independent validation:

Concur

Partially Concur

Does Not Concur

with the conclusion reported by the Stafford 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 Stafford County CSA. The Stafford County CPMT also shared information pertaining to additional enhancement actions that are currently in progress, further ensuring continued quality improvement in overall program evaluation activities.

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We would like to thank the Stafford 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 Donna Krause, CPMT Fiscal Agent and Stephanie Beamer, 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
Thomas C. Foley, Stafford County Administrator
Donna Krause, CPMT Fiscal Agent
Stafford County Human Services
Stephanie Beamer, CSA Coordinator