

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

***York County
Self-Assessment Validation***

Audit Report No. 12A-2022

July 26, 2023



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 were suspended. 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

July 26, 2023

Margaret Mack-Yaroch, CPMT Chair
York-Poquoson Department of Social Services
301 Goodwin Neck Road
Yorktown, VA 23692

RE: York County CSA Program Self-Assessment Validation (SAV)
Final Report, File No. 12A-2022

Dear Ms. Mack-Yaroch:

In accordance with the Office of Children's Services (OCS) Audit Plan for Fiscal Year (FY) 2022, the York County Community Policy and Management Team (CPMT) has completed and submitted the results of the self-assessment audit of the local Children's Service Act (CSA) Program. Based on the review and examination of the self-assessment workbook and supporting documentation completed by the York County CSA program on January 31, 2022 and covering the period January 1, 2021 through December 31, 2021, our independent validation of CPMT governance activities:

Concurs

Partially Concurs

Does Not Concur

with the conclusion reported by the York 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.

CLIENT COMMENTS

See Attachment

We thank the York County CPMT, CSA staff, and partners for contributing to the CSA Self-Assessment Workbook. We also would like to acknowledge the excellent assistance and cooperation provided by Cynthia Curling, CSA Coordinator during our review. Ms. Curling'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,


Rendell R. Briggs, CAMS
Program Auditor


Stephanie S. Bacote, CIGA
Program Audit Manager

cc: Scott Reiner, Executive Director
Neil Morgan, York County Administrator
Amy Santiago, CPMT Fiscal Agent
Cynthia Curling, CSA Coordinator



**COUNTY OF YORK-CITY OF POQUOSON
DEPARTMENT OF SOCIAL SERVICES**

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July 25, 2023

Mr. Rendell R. Briggs, CAMS
Program Auditor
Office of Children's Services

RE: York County CSA Program Self-Assessment Validation (SAV)

Dear Mr. Briggs:

The York County Community Policy and Management Team concurs with the audit findings for Fiscal Year 2022.

Respectfully,

Margaret Mack-Yaroch
Margaret Mack-Yaroch
CPMT Chairperson