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Report Highlights

Acadiana Area Human Services District

Louisiana Department of Health

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Why We Conducted This Work

We performed certain procedures at the Acadiana Area Human Services District (AAHSD) to evaluate certain controls that AAHSD uses to ensure accurate financial reporting, compliance with applicable laws and regulations, and accountability over public funds for the period July 1, 2022, through May 3, 2024.

What We Found

- We determined that management has resolved the prior-report findings related to Inadequate Controls over Subrecipient Agreements and Untimely Billing of Patient Services.
- We evaluated controls and transactions relating to the patient billing cycle, payroll and personnel, and non-payroll expenses. We found these controls provided reasonable assurance of accountability over public funds for the period examined.

View the full report at www.lla.la.gov.