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Report Highlights

Pincrest Supports and Services Center

Office for Citizens with Developmental Disabilities - Louisiana Department of Health

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Financial Audit Services • July 2024

Why We Conducted This Work

We performed certain procedures at Pincrest Supports and Services Center (Center) to evaluate certain controls that the Center uses to ensure accurate financial reporting, compliance with applicable laws and regulations, and overall accountability over public funds for the period July 1, 2022, through June 30, 2024.

What We Found

- The Center did not maintain adequate controls over time and attendance to ensure that accurate records were processed and approved in the payroll system.
- The Center did not have adequate controls in place to ensure disbursements from the Center's resident accounts were disbursed in accordance with written policies and procedures.
- We evaluated controls and transactions related to Medicaid billing, purchasing card expenditures, payroll expenditures, and residents' account disbursements. Except as noted above, we found these controls provided reasonable accountability over public funds and compliance with applicable laws and regulations for the period examined.

View the full report, including management's responses, at www.la.gov.