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Report Highlights

Central Louisiana Supports and Services Center

Louisiana Department of Health

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Why We Conducted This Work

We performed certain procedures at the Central Louisiana Supports and Services Center (Center) to evaluate certain controls the Center uses to ensure accurate financial reporting, compliance with applicable laws and regulations, and accountability over public funds for the period July 1, 2021, through May 4, 2023.

What We Found

- The prior-report finding regarding Failure to Maintain Accurate Annual and Sick Leave Balances has been resolved by Center management.
- We evaluated controls and transactions relating to procurement card expenditures, Medicaid billings, information technology access, contracts and capital outlay, and payroll and personnel. These controls provided reasonable assurance of accountability over public funds and compliance with applicable laws and regulations for the period examined.

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