



# COMMONWEALTH of VIRGINIA

Scott Reiner, M.S.  
Executive Director

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

April 10, 2019

Ms. Carla Alpern, CPMT Chair  
Louisa County CSA Program  
P. O. Box 160  
Louisa, VA 23093

RE: Louisa County Children's Services Act (CSA) Program Audit  
Self-Assessment Validation, File No. 24-2019

Dear Ms. Alpern,

In accordance with the Office of Children's Service's (OCS) Audit Plan for Fiscal Year 2019, the Louisa 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 24, 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 Louisa County CSA program, our independent validation:

Concurs                       Partially Concurs                       Does Not Concur

with the conclusion reported by the Louisa 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 Louisa County CSA. Auditors conducted a follow-up of the quality improvement plans submitted addressing non-significant observations and determined that all tasks identified have been completed.

## CLIENT COMMENT

"The concurrence of our CSA program with expectations set forth by OCS are due greatly in part to Ms. Whitney Deane's efficiency, attention to detail, and high level of professional knowledge. We as an organization are extremely grateful for her diligence and commitment."

Ms. Carla Alpern, CPMT Chair  
April 10, 2019  
Page 2

We would like to thank the Louisa 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 Whitney Deane, 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  
Christian Goodwin, Louisa County Administrator  
Faye Stewart, CPMT Fiscal Agent  
Whitney Deane, CSA Coordinator