

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

***Greenville/Emporia
Self-Assessment Validation***

Final Audit Report No. 14-2022

April 26, 2022



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 have been suspended until further notice. In lieu of onsite visits, self-assessment validation activities were conducted remotely.



COMMONWEALTH of VIRGINIA

Scott Reiner, M.S.
Executive Director

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

April 26, 2022

F. Woodrow Harris, CPMT Chair
6th District Court Service Unit
401 B South Main Street
Emporia, VA 22847

RE: Greenville/Emporia CSA Program Self-Assessment Validation
Final Report, File No. 14-2022

Dear Mr. Harris,

In accordance with the Office of Children's Services (OCS) Audit Plan for Fiscal Year 2022, the Greenville/Emporia Community Policy and Management Team (CPMT) has completed and submitted the results of the self-assessment audit of your local Children's Service Act (CSA) Program. Based on the review and examination of the self-assessment workbook and supporting documentation provided by the Greenville/Emporia CSA program completed February 1, 2022 and covering the period July 1, 2020 through June 30, 2021, our independent validation:

Concurs

Partially Concurs

Does Not Concur

with the conclusion reported by the Greenville/Emporia 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 on behalf of the Greenville/Emporia CSA Program. In addition, validation procedures confirmed quality improvement plans addressing audit observations included in previously issued audit reports have been completed.

F. Woodrow Harris, CPMT Chair
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We would like to thank the Greenville/Emporia Community Policy and Management Team, CSA staff and partners for their contributions in completing the CSA Self-Assessment Workbook. We also would like to acknowledge the excellent assistance and cooperation that was provided by Kim Swenson-Bell, CSA Coordinator during our review. Mrs. Swenson-Bell 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,



Annette E. Larkin, MBA
Program Auditor



Stephanie S. Bacote, CIGA
Program Audit Manager

cc: Scott Reiner, Executive Director
Dr. Charlette T. Woolridge, Greenville County Administrator
William E. Johnson, III, Emporia City Manager
Pam Lifsey, CPMT Fiscal Agent
Kim Swenson-Bell, CSA Coordinator