



COMMONWEALTH of VIRGINIA

Scott Reiner, M.S.
Executive Director

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

April 15, 2020

Ms. Tonia Winn, CPMT Chair
Montgomery County CSA Program
210 South Pepper Street, Suite D
Christiansburg, VA 24073

RE: Montgomery County Children's Services Act (CSA) Program Audit
Self-Assessment Validation, File No. 39-2020

Dear Ms. Winn,

In accordance with the Office of Children's Service's (OCS) Audit Plan for Fiscal Year 2020, the Montgomery 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 February 26, 2020 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 Montgomery County CSA program, our independent validation:

Concurs Partially Concurs Does Not Concur

with the conclusion reported by the Montgomery 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 Montgomery County CSA. Auditors conducted a follow-up of the quality improvement plan submitted addressing non-significant observations and determined that all tasks identified have been completed and/or in progress.

CLIENT COMMENT

Dawn works very hard to keep our CSA Program top notch, and having the support and guidance from OCS keeps things up to date and running smoothly. We are excited to share our final report with our FAPT and CPMT!

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We would like to thank the Montgomery 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 Dawn Ramsey, 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
Craig Meadows, Montgomery County Administrator
Angela Hill, CPMT Fiscal Agent
Dawn Ramsey, CSA Coordinator