



ADMINISTRATION FOR
CHILDREN & FAMILIES

ACF Audit Resolution Process and Areas of Interest in Grants Administration, Head Start, TANF, Foster Care, and Child Support Enforcement

NEAR Single Audit Workshop

August 6, 2015

ACF Presenters

- **Sharon Sims**, Team Lead, Audit Resolution / Debt Management, DFI (Audit Resolution)
- **Nadine Roth**, Grants Management Officer, Regions 4 and 7 (Grants Administration)
- **Gary Allen**, Regional Program Manager (Region 7), Office of Family Assistance (TANF)
- **Janice Pruitt**, Grants Management Team Leader, Region 6 (Head Start Programs)
- **Deborah Smith**, Regional Program Manager (Region 7), Children's Bureau
- **Melissa Johnson**, Regional Program Manager (Region 7), Office of Child Support Enforcement
- **Janice Samuel**, Director, Division of Financial Integrity (DFI) (Single Audit Metrics)

ACF Audit Resolution

Sharon Sims

- Introduction of ACF Presenters
- Overview of Audit Resolution Process at ACF
- Overview of Compliance Supplement Updating Process at ACF

ACF Grants Office Processes

Nadine Roth

- Importance of Audits
- Role of Regional Grants Office in Audit Resolution
- Relationship between the Auditor and the Regional Office

TANF Program

Gary Allen

- \$16.5 Block Grant
- State Flexibility – Program Requirements
- Fiscal Accountability and Documentation
- Work Reporting and Documentation

Head Start Programs

Janice Pruitt

- Head Start
- Early Head Start
- Early Head Start/Child Care Partnerships
- Head Start State Collaboration

Children's Bureau Programs

Deborah Smith

- Child Welfare, Foster Care and Adoption Assistance, Child Abuse and Neglect, and Discretionary Grants
- Program Specialist Monitoring Role in the State
 - Title IV-E guardianship assistance
 - Title IV-E foster care and adoption assistance
 - Child Abuse Prevention and Treatment Act (CAPTA)
 - Title IV-B programs
 - Stephanie Tubbs Jones Child Welfare Services – Subpart I
 - Promoting Safe and Stable Families (PSSF) – Subpart II
- Calculating Adoption Savings
- Title IV-E Waiver States

Child Support Enforcement Program

Melissa Johnson

- Compliance Supplement (93.563)
 - Allowable Activities
 - Unallowable Activities
 - Other Notables
- Auditors Access to Child Support System

Single Audit Metrics

Janice Samuel

- Objectives and Goal
- Approach
- Challenges to Resolving Unclean Opinions
- Best Practices in Resolving Material Non-Compliance Findings

Questions

