

Audit: Home and Community-based Services (HCS) Program  
 Audit Publish Date: August 25, 2011

### AUDIT RECOMMENDATIONS

<b>Priority Rating:</b>	<b><u>Audit Recommendations:</u></b>	<b><u>Corrective Action Status</u></b>
1	Provide client/staff signature for evidence of bank reconciliation/budgeting monthly process (internal policy)	●
1	Target 100% participation for determination of eligibility for TANF Program (internal policy)	●
2	Client signature/mark be witnessed/notarized when client not able to complete signature (internal policy)	● ●

### LEGEND

Audit/Corrective Action	Status
Deadline violated	●
Proceeding As Per Deadlines	●
Not Closed Out	●
Closed Out	●