






Audit: Southeast Adult Business Office and Clinic
 Audit Publish Date: October 25, 2011

AUDIT RECOMMENDATIONS

<u>Priority Rating:</u>	<u>Audit Recommendations:</u>	<u>Corrective Action Status</u>
1	Record actual clinic count of the consumer served daily.	 

LEGEND

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