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DEPUTY AUDITOR GENERAL

May 24, 2002

The Honorable Roberta L. Voss, Chair
Joint Legislative Audit Committee

The Honorable Ken Bennett, Vice Chair
Joint Legislative Audit Committee

Dear Representative Voss and Senator Bennett:

Our Office has recently completed a 12-month followup of the Department of Economic Security—Healthy Families Program regarding the implementation status of the two evaluation recommendations (including sub-parts of the recommendations) presented in an evaluation report released in February 2001 (Auditor General Report No. 01-02). As the attached grid indicates:

- 2 of the 2 recommendations have been implemented.

Since all of the audit recommendations have been implemented, and unless otherwise directed by the Joint Legislative Audit Committee, this report concludes our follow-up work on the Department of Economic Security—Healthy Families Program.

Sincerely,

Debbie Davenport
Auditor General

Attachment

cc: Mr. John L. Clayton, Director
Department of Economic Security

JLAC Members

Senate Family Services Committee Members

House Health Committee Members

Ms. Barbara Guenther
Senate Committee Analyst

Mr. Pete Wertheim
House Committee Analyst

Ms. Nadine Sapien
Senate Research Analyst

Ms. Tami Stowe
House Research Analyst

DEPARTMENT OF ECONOMIC SECURITY
Healthy Families Program
12-Month Follow-Up Report To
Auditor General Report No. 01-02

FINDING II: Healthy Families Program Provides Health Referrals, Encourages On-Time Immunizations, and Promotes Safety

Recommendation	Status of Implementing Recommendation	Explanation for Recommendations That Have Not Been Implemented
1. To ensure compliance with its statutorily defined goal to reduce substance abuse, the Healthy Families Program should continue to implement the new questionnaire for assessing participant substance abuse problems and method for tracking substance abuse referrals.	Implemented at 12 months	
2. To ensure that families with children who receive scores in the delayed range on the ASQ receive appropriate referrals, the Healthy Families Program should continue to implement new measures for tracking these referrals.	Implemented at 12 months	