

The September 2019 Wellton Elementary School District performance audit found that the District operated its administrative and food service programs very efficiently; however, insufficient oversight of its student transportation program led to increased student safety risk. The District's status in implementing the recommendations is as follows:

Status of 3 recommendations

Implemented: 3

Unless otherwise directed by the Joint Legislative Audit Committee, this report concludes our follow-up work on the District's efforts to implement the recommendations from the September 2019 report.

Finding 1: Efficient practices led to lower administrative and food service spending

No recommendations

Finding 2: Lack of District oversight led to increased student safety risk and insufficient recordkeeping

1. The District should conduct and document random drug and alcohol testing of bus drivers in accordance with its policy and the State's Minimum Standards to help ensure school bus passengers' safety and welfare.

Implemented at 12 months

2. The District should conduct and document school bus preventative maintenance in a systematic and timely manner and in accordance with its policy and the State's Minimum Standards to help ensure school bus passengers' safety and welfare, as well as extend the useful life of its buses.

Implemented at 24 months

3. The District should classify all transactions in accordance with the Uniform Chart of Accounts for school districts to ensure it accurately reports its spending.

Implemented at 12 months—We reviewed fiscal year 2020 expenditures and determined that the District had substantially corrected classification errors identified during the audit.