

Department of Health and Human Services

**OFFICE OF
INSPECTOR GENERAL**

**REVIEW OF GRANT NO. 9OCT0017
ACF DISCRETIONARY GRANT
FOR THE PERIOD
09/30/1997 – 09/29/2000**



**JULY 2001
A-07-01-01050**



Region VII
601 East 12th Street
Room 284A
Kansas City, Missouri 64106

CIN: A-07-01-01050

July 25, 2001

Dr. Charles A. Rapp
University of Kansas
Center for Research
315 Twente Hall
Lawrence, KS 66045

Dear Dr. Rapp:

This letter report will provide you the results of our review of *Grant No. 90CT0017*, a discretionary grant awarded by the U.S. Department of Health and Human Services – Administration for Children and Families (ACF). For the period September 30, 1997 through September 29, 2000, the KU Center for Research (Center) received \$409,132 to administer a *Child Welfare Services Training* program. Our objectives were to assess the achievement of the grant objectives and to determine compliance with grant terms and conditions. We determined that the Center properly expended grant funds and generally met their objectives.

Scope of Review

Our review was conducted in accordance with generally accepted government auditing standards. Our review of internal controls was limited to those necessary to meet the objectives of our review.

We analyzed the grant applications to determine program objectives. Progress reports were reviewed and compared with source documentation to assess achievement. The frequency that reports were submitted was compared with reporting requirements.

We reviewed independent audit reports, the organization chart, the chart of accounts, and the recording of matching funds to assess internal controls.

Results of Review

Based on our review we found that the Center met the goals and objectives of the grant and expended grant funds in accordance with provisions of the award. The Center also properly accounted for required matching funds.

Page 2 - Dr. Charles A. Rapp

A response to this letter is not necessary. The results of this audit will be included in a consolidated report to the ACF.

If you have any questions or need additional information, please contact Joseph Green, Audit Manager, at (512) 284-4674, extension 23. Please refer to the common identification number (CIN) in all correspondence relating to this report.

Sincerely,

A handwritten signature in black ink, appearing to read "James P. Aasmundstad". The signature is fluid and cursive, with a prominent initial "J" and a long, sweeping underline.

James P. Aasmundstad
Regional Inspector General
for Audit Services