COUNTY OF YOLO, CALIFORNIA

Summary Schedule of Prior Audit Findings

Year ended June 30, 2018

Compiled by: Josh Iverson, Accounting Manager
I. FINANCIAL STATEMENT FINDINGS

FINDING 2017-001

TIMELY BANK RECONCILIATIONS

Status:

Not Implemented.

Please refer to Finding 2018-001 and the County’s Corrective Action Plan.

FINDING 2017-002

PROPERTY TAX

Status:

Partially Implemented.

Please refer to Finding 2018-002 and the County’s Corrective Action Plan.

FINDING 2017-003

SEGREGATION OF DUTIES

Status:

Not Implemented.

Please refer to Finding 2018-003 and the County’s Corrective Action Plan.
II. FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

FINDING 2017-004

Program: Medicaid Cluster - Medical Assistance Program, Medicaid Cluster - In-Home Supportive Services (IHSS)
CFDA No.: 93.778
Federal Agency: U.S. Department of Health and Human Services
Passed-through: California Department of Health Care Services
Award Year: FY 2016-2017
Compliance Requirement: Eligibility

Status:
Implemented

Finding Number 2017-005

Program: Supplemental Nutrition Assistance Program (SNAP) Cluster
CFDA No.: 10.561
Federal Agency: U.S. Department of Agriculture
Passed-through: California Department of Social Services
Award Year: FY 2016-2017
Compliance Requirement: Special Tests and Provisions – ADP System for SNAP

Status:
Implemented

Finding Number 2017-006

Program: Child Support Enforcement
CFDA No.: 93.563
Federal Agency: U.S. Department of Health and Human Services
Passed-through: California Department of Child Support Services
Award Year: FY 2016-2017
Compliance Requirement: Equipment and Real Property Management

Status:
Implemented
II. FEDERAL AWARD FINDINGS AND QUESTIONED COSTS (CONTINUED)

Finding Number 2017-007

Program: Medicaid Cluster – Medical Assistance Program, Medicaid Cluster - In-Home Supportive Services, Foster Care Title IV-E
CFDA No.: 93.778, 93.658
Federal Agency: U.S. Department of Health and Human Services
Passed-through: California Department of Public Health, California Department of Health Care Services, California Department of Social Services.
Award Year: FY 2016-2017
Compliance Requirement: Cash Management

Status:

Implemented