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Michael J. O'Donnell, Executive Director Susan H. Redman, Deputy Director



Advocacy. Action. Answers on Aging.

April 17, 2013

Douglas Corbett, Administrator Ford-Iroquois Public Health Department 114 North 3rd Watseka, IL 60970-1302

Dear Mr. Corbett:

A thorough investigation of Ford-Iroquois Public Health Department was conducted on April 2, 2013. Susan C. Real, Planning & Program Manager conducted an audit limited to the following scope:

- A. Review the purchase of gift cards under the Caregiver Gap Program to ensure the cards were used in accordance with Area Agency allowable cost requirements to purchase school supplies, school clothes, etc. for the grandchildren/relatives being raised by grandparents/relatives.
- B. Review of expenses reported under the implementation of the Elder Abuse M-Team Meetings to ensure meal costs were expended in accordance with Area Agency allowable cost requirements.

Please find enclosed the Investigation Report which summarizes the review, and contains conclusions. Please maintain this Report for your files. Please contact the Area Agency with any questions. Thank you.

Sincerely,

Mike O'Donnell Executive Director

MJO/scr

Cc: Control File

Planning & Program Specialist

nike Opmeel

Counties Served: Champaign, Clark, Coles, Cumberland, DeWitt, Douglas, Edgar, Ford, Iroquois, Livingston, Macon, McLean, Moultrie, Piatt, Shelby, Vermilion

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