

Ford-Iroquois Public Health Department Investigation Report

April 17, 2013

Susan C. Real, Planning & Program Manager

Elder Abuse & Neglect Program MTeam Activity Review

MTEAM Members:

Tammy Baragree, Iroquois Sexual Assault KC-CASA - Domestic Violence
Shane Eades, Iroquois County Sheriff's Department - Law Enforcement
Jeannie Synder – Ford-Iroquois Public Health – Nursing/Medical
Thomas McKann – First Presbyterian Church – Clergy
Mike Potter – Iroquois Mental Health Clinic- Mental Health
Steve Rhoades, First Trust Bank, Watseka - Banking
Marissa Wiseman – Prairie State Legal Services – Legal (Iroquois)
John Lafond – Land of Lincoln Legal Assistance Foundation – Legal (Ford)
FIPH Eldercare Services of Ford-Iroquois County Staff:
Luann Armantrout, Supervisor
Marcia Peznowski, Elder Abuse Case Worker
Nancy Reep, Elder Abuse Case Worker

Verified MTeam Meetings, MTeam Participation & MTeam lunch/food receipts for the following:

August 23, 2011
October 25, 2011
November 22, 2011
January, 25, 2012
February 28, 2012
April 24, 2012
May 22, 2012
June 26, 2012
August 28, 2012
September 25, 2012
October 23, 2012
November 27, 2012
February 26, 2013
March 26, 2013

Conclusion: No evidence was found to support fraudulent expending of ECIAAA Title VII grant funds. Expenses reported were deemed allowable and were in accordance with Older Americans Act Federal Regulations. MTeam Lunch Expenses were reported in accordance with MTeam Meetings, and in accordance with the ECIAAA approved Title VII applications for FY 2012 and FY 2013.

Recommendation: Ford-Iroquois Public Healthy is directed to accurately describe MTeam lunch/food receipts in its accounting records effective immediately.