



OFFICE OF INSPECTOR GENERAL

TEXAS HEALTH & HUMAN SERVICES COMMISSION

SYLVIA HERNANDEZ KAUFFMAN
INSPECTOR GENERAL

August 28, 2019

Mr. Trevor Woodruff
Acting Commissioner
Texas Department of Family and Protective Services
P.O. Box 149030
Austin, TX 78714-9030

Mr. Woodruff:

The Texas Health and Human Services Commission (HHSC) Office of Inspector General (OIG) Audit Division conducted an audit of the United Way of Metropolitan Dallas (United Way). The objectives of this audit were to determine whether contract funds were used as intended and contractor billing and performance were in accordance with federal or state rules, guidelines, and applicable contractual requirements.

The audit scope was the period from September 1, 2017, through February 28, 2019, and included a review of (a) expenditures under the Healthy Outcomes through Prevention and Early Support (HOPES) and Maternal Infant Early Childhood Home Visiting (MIECHV) programs reimbursed by DFPS to United Way and (b) United Way's monitoring of its subcontractors under the two programs' contracts.

The OIG Audit Division conducted this audit in accordance with generally accepted government auditing standards. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. The OIG Audit Division believes that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives. We did not identify any significant reportable issues and as such, we are not making any recommendations.

Thank you for your cooperation during this audit.

Sincerely,

David Griffith, CPA, CIA, CGFM
Deputy Inspector General for Audit