

AMENDED FISCAL REPORTS

For Fiscal Years:

July 1, 2017 to June 30, 2018

July 1, 2018 to June 30, 2019

Fayette County

Children and Youth Agency

October 2020



Commonwealth of Pennsylvania
Department of the Auditor General

Eugene A. DePasquale • Auditor General



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EUGENE A. DePASQUALE
AUDITOR GENERAL

Independent Auditor's Report

The Commissioners of Fayette County
Fayette County Courthouse
61 East Main Street
Uniontown, PA 15401

Dear Commissioners:

We have fulfilled the requirements pursuant to authority derived from Act 148 of 1976, as amended, (62 P.S. § 704.1(a)(4)) for the submitted CY-370 Expenditure Report, the CY-370A Revenue Report, and the CY-348 Fiscal Summary, hereinafter referred to as the submitted fiscal reports, and the related financial records of the Fayette County Children and Youth Agency (agency), legally known as Fayette County Children and Youth Services, for the purpose of ascertaining and certifying the actual Commonwealth expenditures incurred on behalf of children residing within the County for the fiscal years July 1, 2017 to June 30, 2018, and July 1, 2018 to June 30, 2019. The scope of our engagement was limited to the fiscal reports submitted to the Department of Human Services (DHS) as part of the Act 148 Invoice Packages for the fiscal years ended June 30, 2018, and June 30, 2019.

Preparation of the submitted fiscal reports, and compliance with children, youth, and families regulations, are the responsibility of agency management. Our engagement procedures included a review of selected agency records, and other procedures we deemed necessary, to enable us to ascertain and certify the actual Commonwealth expenditures incurred on behalf of children residing within the County and to determine the County's compliance with certain provisions of 55 Pa. Code, Part V. Children, Youth, and Families Manual, Subpart C, Chapters 3140 and 3170 (55 Pa. Code §§ 3140.1 *et seq.* and 3170.1 *et seq.*), but was not conducted, nor was it required to be, in accordance with professional auditing or attestation standards. We believe that our engagement procedures provided us a reasonable basis to ascertain and certify the actual Commonwealth expenditures incurred on behalf of children residing within Fayette County.

We certify that the enclosed amended fiscal reports fairly present, in all material respects, the total Commonwealth expenditures paid on behalf of children residing within the county for the 2017-2018 and 2018-2019 fiscal years based on the accrual basis of accounting.

Independent Auditor's Report (Continued)

Adjustments to the agency's submitted fiscal reports resulting from the procedures we performed during this engagement are as follows:

- For the **2017-2018 fiscal year**, our engagement resulted in no adjustments being made to the agency's submitted fiscal reports, which are presented in Section 1 of this report.
- For the **2018-2019 fiscal year**, our engagement resulted in no adjustments being made to the agency's submitted fiscal reports, which are presented in Section 2 of this report.

Finally, we included the observation listed below related to DHS' monitoring of County Children and Youth (C&Y) Agencies' compliance with the Child Protective Services Law (CPSL), as detailed in Section 3 of this report:

Observation – Pennsylvania Department of Human Services is Making Strides in Increasing the Protection of At-Risk Children in the Care of Contracted In-Home Preventative Service Providers; Risk that has been Further Exacerbated by the Current COVID-19 Crisis.

The results of our engagement procedures, as presented in this report, were discussed with agency management at an exit conference held on September 29, 2020.

This report is being forwarded to the DHS Bureau of Financial Operations, and the Office of Children, Youth, and Families for review and settlement of the recommended adjustments included in our amended fiscal reports. You will be notified by DHS of the decisions made regarding the approval and finalization of the adjustment amounts during the DHS settlement process and the impact, if any, on a future Act 148 payment. At that time, in accordance with the Commonwealth's General Rules of Administrative Practice and Procedure, 1 Pa. Code § 31.1 *et seq.*, you will be afforded the opportunity by Commonwealth DHS to appeal its settlement process decision.

We appreciate the cooperation, assistance, and courtesy granted our representatives by your officials and the staff of the Fayette County Children and Youth Agency.

Sincerely,



Eugene A. DePasquale
Auditor General

September 30, 2020

CONTENTS

	Page
<u>Background</u>	1
<u>Section 1 – Amended Fiscal Reports for the Fiscal Year July 1, 2017 to June 30, 2018</u>	
Amended Computation of Final Net State Share.....	3
Amended CY-348 - Fiscal Summary.....	4
Amended CY-370A - Revenue Report.....	5
Amended CY-370 - Expenditure Report.....	6
Amended Summary of Expense and Expense Adjustments.....	7
<u>Section 2 – Amended Fiscal Reports for the Fiscal Year July 1, 2018 to June 30, 2019</u>	
Amended Computation of Final Net State Share.....	9
Amended CY-348 - Fiscal Summary.....	10
Amended CY-370A - Revenue Report.....	11
Amended CY-370 - Expenditure Report.....	12
Amended Summary of Expense and Expense Adjustments.....	13
<u>Section 3 – Current Engagement Observation</u>	15
<u>Report Distribution List</u>	19

BACKGROUND

The Department of the Auditor General is responsible for reviewing the fiscal reports, known as the submitted CY-370 Expenditure Report, the CY-370A Revenue Report, and the CY-348 Fiscal Summary of the 67 County Children and Youth Agencies to determine proper reporting and utilization of funds according to program regulations and guidelines under the Human Services Code 62 P.S. § 704.1(a)(4). The annual state Act 148 allocations are used by the Counties to administer social services for the children and youth that reside within the Commonwealth of Pennsylvania, whose stated goal is “to ensure, for each child in this Commonwealth, a permanent, legally assured family which protects the child from abuse and neglect.” According to information provided by the Department of Human Services (DHS), Office of Children, Youth and Families (OCYF), the Fayette County Children and Youth Agency provided in-home and placement services to 2,132 children residing within the County during the 2017-2018 fiscal year. The Children and Youth Social Services Program is County-Administered and State-Supervised by DHS and thus, they are jointly responsible for achieving the Commonwealth’s goal.

In accordance with the Human Services Code (62 P. S. § 703), DHS is responsible for making and enforcing all rules and regulations necessary and appropriate to the proper accomplishment of the child welfare duties and functions vested by law in the county institution districts or their successors. Title 55 Pa. Code, Part V. Children, Youth, and Families Manual, Subpart C, outlines the rules and regulations relative to the County Administration of the Children and Youth Social Service Programs. Specifically, in compliance with 55 Pa. Code § 3140.31, the Counties must report their cumulative actual expenditures incurred for the provision of children and youth social services on a quarterly basis to DHS through the Act 148 Invoice package. The expenditures reported in the Act 148 Invoice Package refers to all costs for dependent and delinquent children and youth services funded or administered by DHS.

As part of our engagement, we reviewed the County Children and Youth Agency’s submitted fiscal reports, as referenced above, which are included in the Act 148 Invoice package. Specifically, we reviewed the final, cumulative 4th Quarter fiscal reports submitted to DHS, along with the County Children and Youth Agency’s related financial records and supporting documentation, to determine whether the County Children and Youth Agency’s actual, cumulative expenditures and revenues were properly reported to DHS for the respective fiscal years (FYs). Any variances identified between the submitted and actual costs and revenues required adjustments to these fiscal reports, and thus, our Amended CY-370 Expenditure Report, Amended CY-370A Revenue Report, and Amended CY-348 Fiscal Summary, resulting from our engagement procedures and included in this report for each fiscal year included in our scope, reflect the County Children and Youth Agency’s actual related costs and revenues for those years. The reports also include the impact of those costs and revenues on the County Children and Youth Agency’s corresponding Net State Shares.

SECTION 1

AMENDED FISCAL REPORTS

FOR THE FISCAL YEAR:

JULY 1, 2017 to JUNE 30, 2018

**FAYETTE COUNTY CHILDREN AND YOUTH AGENCY
FOR THE PERIOD JULY 1, 2017 TO JUNE 30, 2018
AMENDED
COMPUTATION OF FINAL NET STATE SHARE**

Approved State Allocation ¹		\$	6,895,865
Supplemental Act 148			<u>0</u>
Total State Allocation			6,895,865
State Share (CY348) ²	\$		6,699,853
Less: Major Service Category Adjustment			<u>0</u>
Net State Share		\$	6,699,853
Less: Expenditures in Excess of the Approved State Allocation			<u>0</u>
Final Net State Share Payable ³		\$	6,699,853
Actual Act 148 Revenues Received ⁴			<u>6,699,853</u>
Net Amount Due County/(State) ⁵		\$	<u>0</u>

¹ Approved State Allocation is the amount of Act 148 State Funds that were budgeted for the County.

² State Share (CY348) is the total amount of County expenditures that are eligible for reimbursement from Act 148 Funds after audit adjustments are considered.

³ Final Net Share Payable is the net amount of reimbursable expenditures from Act 148 funds after audit adjustments are considered.

⁴ Actual Act 148 Revenues Received is the amount of Act 148 funds the County received.

⁵ Net Amount Due the County/(State) is the variance between the amount of Act 148 funds the County received and the Final Net State Share Payable to the County.

FAYETTE COUNTY CHILDREN AND YOUTH AGENCY
FOR THE PERIOD JULY 1, 2017 TO JUNE 30, 2018
AMENDED CY348
FISCAL SUMMARY

	A	B	C	D	E	F	G	H	I	J	K
	GRAND TOTAL	PROGRAM INCOME	TITLE IV-E	TANF	TITLE XX	TITLE IV-B	Child Welfare Demonstration Project Title IV-E	MEDICAL ASSISTANCE	NET TOTAL	STATE ACT 148	LOCAL SHARE
NET CHILD WELFARE EXPENDITURES											
01. 100% REIMBURSEMENT	142,401	0	23,584	0	0	0	0	0	118,817	118,817	0
02. 90% REIMBURSEMENT	266,361	0	39,592	0	0	0	0	0	226,769	204,092	22,677
03. 80% REIMBURSEMENT	9,710,556	107,361	2,320,444	306,875	116,955	20,343	0	0	6,838,578	5,470,862	1,367,716
04. 60% REIMBURSEMENT	1,509,641	9,301	185,736	0	0	0	0	6,076	1,308,528	785,116	523,412
05. 50% REIMBURSEMENT	241,931	0	0	0	0	0	0	0	241,931	120,966	120,965
06. TOTAL NET CHILD WELFARE EXPEND.	11,870,890	116,662	2,569,356	306,875	116,955	20,343	0	6,076	8,734,623	6,699,853	2,034,770

YDC/YFC PLACEMENT COSTS											
07. 60% DHS PARTICIPATION	425,826	0							425,826	255,496	170,330

08. NON-REIMBURSABLE EXPENDITURES	25,419	0							25,419		25,419
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09. TOTAL EXPENDITURES	12,322,135	116,662	2,569,356	306,875	116,955	20,343	0	6,076	9,185,868	6,955,349	2,230,519
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10. TOTAL TITLE IV-D COLLECTIONS 41,199

11. TITLE IV-D Collections for IV-E Children 13,241

12. STATE ACT 148 - line 6 6,699,853

13. STATE ACT 148 ALLOCATION 6,895,865

14. ADJUSTED STATE SHARE (lower of 12 or 13) 6,699,853

INVOICE											
AMENDED STATE SHARE (ACT 148)	6,699,853										
ACT 148 AMOUNT RECEIVED	6,699,853										
ADJUSTMENT TO STATE SHARE	0										

FAYETTE COUNTY CHILDREN AND YOUTH AGENCY
 FOR THE PERIOD JULY 1, 2017 TO JUNE 30, 2018
 AMENDED CV370A
 REVENUE REPORT

MAJOR SERVICE CATEGORIES & COST CENTERS	REVENUE SOURCES											
	1	2	3	4	5	6	7	8	9	10	11	12
	TOTAL REIMBURSABLE EXPENDITURES	PROGRAM INCOME	TITLE IV-E MAINTENANCE	TITLE IV-E ADMIN.	TANF	TITLE XX	TITLE IV-B	Child Welfare Demonstration Project Title IV-E	MEDICAL ASSISTANCE	NET REIMBURSABLE EXPENDITURES	STATE ACT 148	LOCAL SHARE
IN-HOME												
1-A ADOPTION SERVICE	142,401	0		23,584	0		0	0	0	118,817	118,817	0
1-B ADOPTION ASSISTANCE	2,018,802	0	949,107	0	0		0	0	0	1,069,695	855,756	213,939
1-C SUBSIDIZED PERMANENT LEGAL CUSTODIANS	480,792	0	139,562	0	0		0	0	0	341,230	272,984	68,246
1-D COUNSELING - DEPENDENT	1,341,644	0		306,875	0		0	0	0	1,034,769	827,815	206,954
1-E COUNSELING - DELINQUENT	231,118	0		0	0		0	0	0	231,118	184,894	46,224
1-F DAY CARE	0	0		0	0		0	0	0	0	0	0
1-G DAY TREATMENT - DEPENDENT	0	0		0	0		0	0	0	0	0	0
1-H DAY TREATMENT - DELINQUENT	0	0		0	0		0	0	0	0	0	0
1-I HOMEMAKER SERVICE	0	0		0	0		0	0	0	0	0	0
1-J INTAKE & REFERRAL	209,068	0		33,631	0		0	0	0	173,437	138,750	34,687
1-K LIFE SKILLS - DEPENDENT	31,839	0		0	0		0	0	0	31,839	25,471	6,368
1-L LIFE SKILLS - DELINQUENT	0	0		0	0		0	0	0	0	0	0
1-M PROTECTIVE SERVICE - CHILD ABUSE	509,426	0		73,351	0		0	0	0	436,075	348,860	87,215
1-N PROTECTIVE SERVICE - GENERAL	1,478,689	0		251,918	0		0	0	0	1,226,771	981,417	245,354
1-O SERVICE PLANNING	0	0		0	0		0	0	0	0	0	0
1-P JUVENILE ACT PROCEEDINGS - DEPENDENT	120,439	0		0	0		0	0	0	120,439	60,220	60,219
1-Q JUVENILE ACT PROCEEDINGS - DELINQUENT	0	0		0	0		0	0	0	0	0	0
1-R SUBTOTAL IN-HOME	6,564,218	0	1,088,669	384,484	306,875	0	0	0	0	4,784,190	3,814,984	969,206
COMMUNITY BASED PLACEMENT												
2-A ALTERNATIVE TREATMENT - DEPENDENT	0	0		0	0		0	0	0	0	0	0
2-B ALTERNATIVE TREATMENT - DELINQUENT	0	0		0	0		0	0	0	0	0	0
2-C COMMUNITY RESIDENTIAL - DEPENDENT	905,208	12,590	220,680	18,771	0		0	0	0	653,167	522,534	130,633
2-D COMMUNITY RESIDENTIAL - DELINQUENT	124,740	14	3,692	0	0		0	0	0	121,034	96,827	24,207
2-E EMERGENCY SHELTER - DEPENDENT	224,639	0	22,889	16,703	0		0	0	0	185,047	166,542	18,505
2-F EMERGENCY SHELTER - DELINQUENT	41,722	0		0	0		0	0	0	41,722	37,550	4,172
2-G FOSTER FAMILY - DEPENDENT	2,379,230	94,757	308,983	318,749	0		116,955	20,343	0	1,519,443	1,215,554	303,889
2-H FOSTER FAMILY - DELINQUENT	0	0		0	0		0	0	0	0	0	0
2-I SUP. INDEPENDENT LIVING - DEPENDENT	0	0		0	0		0	0	0	0	0	0
2-J SUP. INDEPENDENT LIVING - DELINQUENT	0	0		0	0		0	0	0	0	0	0
2-K SUBTOTAL CBP	3,675,539	107,361	556,244	354,223	0	116,955	20,343	0	0	2,520,413	2,039,007	481,406
INSTITUTIONAL PLACEMENT												
3-A JUVENILE DETENTION SERVICE	121,492	0								121,492	60,746	60,746
3-B RESIDENTIAL SERVICE - DEPENDENT	281,186	4,617	34,971	648	0		0	0	0	240,950	144,570	96,380
3-C RES. SERVICE - DELINQUENT (NON YDC/YFC)	338,483	2,793	29,168	0	0		0	0	0	306,572	183,913	122,609
3-D SECURE RES. SERVICE (EXCEPT YDC)	178,623	1,891							0	176,732	106,039	70,693
3-E YDC SECURE	425,826	0							0	425,826	255,496	170,330
3-F SUBTOTAL INSTITUTIONAL	1,345,610	9,301	64,139	648	0	0	0	0	0	1,271,522	750,764	520,738
4 ADMINISTRATION	711,349	0		120,949		0	0	0	0	584,324	350,594	233,730
5 TOTAL REVENUES	12,296,716	116,662	1,709,052	860,304	306,875	116,955	20,343	0	6,076	9,160,449	6,955,349	2,205,100

FAYETTE COUNTY CHILDREN AND YOUTH AGENCY
 FOR THE PERIOD JULY 1, 2017 TO JUNE 30, 2018
 AMENDED CY370
 EXPENDITURE REPORT

MAJOR SERVICE CATEGORIES & COST CENTERS	OBJECTS OF EXPENDITURE										Program Income related to all Non-Reimbursable	
	1	2	3	4	5	6	7	8	9	10		11
	WAGES AND SALARIES	EMPLOYEE BENEFITS	SUBSIDIES	OPERATING	PURCHASED SERVICES	FIXED ASSETS	TOTAL EXPENDITURES	Children Served (by county)	Children Served (Purchased)	Non-Reimbursable Non PS/Sub.	Non-Reim. Purchased Serv/ Subsidies	Program Income related to all Non-Reimbursable
IN-HOME												
I-A ADOPTION SERVICE	75,545	35,412		27,186	3,886	372	142,401	70	3	0	0	0
I-B ADOPTION ASSISTANCE	0	0	2,044,221	0	0	0	2,044,221	0	247	0	25,419	0
I-C SUBSIDIZED PERMANENT LEGAL CUSTODIANS/SH	0	0	480,792	0	0	0	480,792	0	69	0	0	0
I-D COUNSELING - DEPENDENT	0	0	16,811	1,324,833	0	0	1,341,644	0	425	0	0	0
I-E COUNSELING - DELINQUENT	0	0	11,817	219,301	0	0	231,118	0	49	0	0	0
I-F DAY CARE	0	0		0	0	0	0	0	0	0	0	0
I-G DAY TREATMENT - DEPENDENT	0	0		0	0	0	0	0	0	0	0	0
I-H DAY TREATMENT - DELINQUENT	0	0		0	0	0	0	0	0	0	0	0
I-I HOMEMAKER SERVICE	0	0		0	0	0	0	0	0	0	0	0
I-J INTAKE & REFERRAL	125,908	59,022		23,519	0	619	209,068	1,423	0	0	0	0
I-K LIFE SKILLS - DEPENDENT	0	0		0	31,839	0	31,839	0	16	0	0	0
I-L LIFE SKILLS - DELINQUENT	0	0		0	0	0	0	0	0	0	0	0
I-M PROTECTIVE SERVICE - CHILD ABUSE	254,106	119,114		55,956	79,000	1,250	509,426	371	8,534	0	0	0
I-N PROTECTIVE SERVICE - GENERAL	879,068	412,071		183,225	0	4,325	1,478,689	1,095	0	0	0	0
I-O SERVICE PLANNING	0	0		0	0	0	0	0	0	0	0	0
I-P JUVENILE ACT PROCEEDINGS - DEPENDENT				5,439	115,000		120,439	0	426	0	0	0
I-Q JUVENILE ACT PROCEEDINGS - DELINQUENT				0	0		0	0	0	0	0	0
I-R SUBTOTAL IN-HOME	1,334,627	625,619	2,525,013	323,953	1,773,859	6,566	6,589,637			0	25,419	0
Number of Children receiving only NON-PURCHASED IN-Home Services												
COMMUNITY BASED PLACEMENT												
2-A ALTERNATIVE TREATMENT - DEPENDENT	0	0	0	0	0	0	0	0	0	0	0	0
2-B ALTERNATIVE TREATMENT - DELINQUENT	0	0	0	0	0	0	0	0	0	0	0	0
2-C COMMUNITY RESIDENTIAL - DEPENDENT	66,388	31,120	0	14,363	793,010	327	905,208	3,911	28	0	0	0
2-D COMMUNITY RESIDENTIAL - DELINQUENT	0	0	0	379	124,361	0	124,740	495	5	0	0	0
2-E EMERGENCY SHELTER - DEPENDENT	43,496	20,389	0	11,294	149,246	214	224,639	2,485	115	0	0	0
2-F EMERGENCY SHELTER - DELINQUENT	0	0	0	0	41,722	0	41,722	181	23	0	0	0
2-G FOSTER FAMILY - DEPENDENT	570,020	267,202	0	174,052	1,365,152	2,804	2,379,230	32,828	195	0	0	0
2-H FOSTER FAMILY - DELINQUENT	0	0	0	0	0	0	0	0	0	0	0	0
2-I SUP. INDEPENDENT LIVING - DEPENDENT	0	0	0	0	0	0	0	0	0	0	0	0
2-J SUP. INDEPENDENT LIVING - DELINQUENT	0	0	0	0	0	0	0	0	0	0	0	0
2-K SUBTOTAL CBP	679,904	318,711	0	200,088	2,473,491	3,345	3,675,539	39,900	366	0	0	0
INSTITUTIONAL PLACEMENT												
3-A JUVENILE DETENTION SERVICE	0	0	0	109	121,383	0	121,492	649	38	0	0	0
3-B RESIDENTIAL SERVICE - DEPENDENT	2,289	1,073	0	925	276,888	11	281,186	1,386	11	0	0	0
3-C RES. SERVICE - DELINQUENT (EXCEPT YDC/YFC)	0	0	0	2,134	336,349	0	338,483	1,703	21	0	0	0
3-D SECURE RES. SERVICE (EXCEPT YDC)	0	0	0	0	178,623	0	178,623	563	2	0	0	0
3-E YDC SECURE	0	0	0	0	425,826	0	425,826	738	4	0	0	0
3-F SUBTOTAL INSTITUTIONAL	2,289	1,073	0	3,168	1,339,069	11	1,345,610	5,039	76	0	0	0
ADMINISTRATION	272,419	127,699	0	309,891	0	1,340	711,349			0	0	0
TOTAL EXPENDITURES	2,289,239	1,073,102	2,525,013	837,100	5,586,419	11,262	12,322,135			0	25,419	0
County Indirect Costs = \$ 247,026												

**FAYETTE COUNTY CHILDREN AND YOUTH AGENCY
FOR THE PERIOD JULY 1, 2017 TO JUNE 30, 2018
AMENDED
SUMMARY OF EXPENSE AND EXPENSE ADJUSTMENTS**

COST CENTER ITEMS	AS REPORTED PER CY370	INCREASE (DECREASE)	AS AMENDED PER CY370
Adoption Service	\$ 142,401	\$ 0	\$ 142,401
Adoption Assistance	2,044,221	0	2,044,221
Subsidized Permanent Legal Custodianship	480,792	0	480,792
Counseling	1,572,762	0	1,572,762
Day Care	0	0	0
Day Treatment	0	0	0
Homemaker Service	0	0	0
Intake and Referral	209,068	0	209,068
Life Skills	31,839	0	31,839
Protective Service - Child Abuse	509,426	0	509,426
Protective Service - General	1,478,689	0	1,478,689
Service Planning	0	0	0
Juvenile Act Proceedings	120,439	0	120,439
Alternative Treatment	0	0	0
Community Residential	1,029,948	0	1,029,948
Emergency Shelter	266,361	0	266,361
Foster Family	2,379,230	0	2,379,230
Supervised Independent Living	0	0	0
Juvenile Detention Service	121,492	0	121,492
Residential Service	619,669	0	619,669
Secure Residential Service (Except YDC)	178,623	0	178,623
YDC Secure	425,826	0	425,826
Administration	711,349	0	711,349
Combined Total Expense	<u>12,322,135</u>	<u>0</u>	<u>12,322,135</u>
Less Non-reimbursables	<u>25,419</u>	<u>0</u>	<u>25,419</u>
Total Net Expense	<u>\$ 12,296,716</u>	<u>\$ 0</u>	<u>\$ 12,296,716</u>

OBJECTS OF EXPENDITURE	AS REPORTED PER CY370	INCREASE (DECREASE)	AS AMENDED PER CY370
Wages and Salaries	\$ 2,289,239	\$ 0	\$ 2,289,239
Employee Benefits	1,073,102	0	1,073,102
Subsidies	2,525,013	0	2,525,013
Operating	837,100	0	837,100
Purchased Services	5,586,419	0	5,586,419
Fixed Assets	11,262	0	11,262
Combined Total Expense	<u>12,322,135</u>	<u>0</u>	<u>12,322,135</u>
Less Non-reimbursables	<u>25,419</u>	<u>0</u>	<u>25,419</u>
Total Net Expense	<u>\$ 12,296,716</u>	<u>\$ 0</u>	<u>\$ 12,296,716</u>

SECTION 2

AMENDED FISCAL REPORTS

FOR THE FISCAL YEAR:

JULY 1, 2018 to JUNE 30, 2019

**FAYETTE COUNTY CHILDREN AND YOUTH AGENCY
FOR THE PERIOD JULY 1, 2018 TO JUNE 30, 2019
AMENDED
COMPUTATION OF FINAL NET STATE SHARE**

Approved State Allocation ¹		\$ 8,073,961
Supplemental Act 148		<u>0</u>
Total State Allocation		8,073,961
State Share (CY348) ²	\$ 6,431,154	
Less: Major Service Category Adjustment	<u>0</u>	
Net State Share		\$ 6,431,154
Less: Expenditures in Excess of the Approved State Allocation		<u>0</u>
Final Net State Share Payable ³		\$ 6,431,154
Actual Act 148 Revenues Received ⁴		<u>6,431,154</u>
Net Amount Due County/(State) ⁵		<u><u>0</u></u>

¹ Approved State Allocation is the amount of Act 148 State Funds that were budgeted for the County.

² State Share (CY348) is the total amount of County expenditures that are eligible for reimbursement from Act 148 Funds after audit adjustments are considered.

³ Final Net Share Payable is the net amount of reimbursable expenditures from Act 148 funds after audit adjustments are considered.

⁴ Actual Act 148 Revenues Received is the amount of Act 148 funds the County received.

⁵ Net Amount Due the County/(State) is the variance between the amount of Act 148 funds the County received and the Final Net State Share Payable to the County.

**FAYETTE COUNTY CHILDREN AND YOUTH AGENCY
FOR THE PERIOD JULY 1, 2018 TO JUNE 30, 2019
AMENDED CY348
FISCAL SUMMARY**

	A	B	C	D	E	F	G	H	I	J	K
	GRAND	PROGRAM	TITLE	TANF	TITLE	TITLE	Child Welfare Demonstration Project Title IV-E	MEDICAL	NET	STATE	LOCAL
	TOTAL	INCOME	IV-E		XX	IV-B		ASSISTANCE	TOTAL	ACT 148	SHARE
NET CHILD WELFARE EXPENDITURES											
01. 100% REIMBURSEMENT	115,243	0	19,685	0	0	0	0	0	95,558	95,558	0
02. 90% REIMBURSEMENT	226,142	0	31,658	0	0	0	0	0	194,484	175,036	19,448
03. 80% REIMBURSEMENT	9,653,439	224,949	2,255,258	306,875	116,955	20,343	0	0	6,729,059	5,383,247	1,345,812
04. 60% REIMBURSEMENT	1,442,846	21,811	251,188	0	0	0	0	2,952	1,166,895	700,136	466,759
05. 50% REIMBURSEMENT	154,353	0	0	0	0	0	0	0	154,353	77,177	77,176
06. TOTAL NET CHILD WELFARE EXPEND	11,592,023	246,760	2,557,789	306,875	116,955	20,343	0	2,952	8,340,349	6,431,154	1,909,195
YDC/YFC PLACEMENT COSTS											
07. 60% DHS PARTICIPATION	701,622	0							701,622	420,973	280,649
08. NON-REIMBURSABLE EXPENDITURES	17,447	0							17,447		
09. TOTAL EXPENDITURES	12,311,092	246,760	2,557,789	306,875	116,955	20,343	0	2,952	9,059,418	6,852,127	2,207,291
10. TOTAL TITLE IV-D COLLECTIONS	69,210										
11. TITLE IV-D Collections for IV-E Children	13,858										
12. STATE ACT 148 - line 6	6,431,154										
13. STATE ACT 148 ALLOCATION	8,073,961										
14. ADJUSTED STATE SHARE (lower of 12 or 13)	6,431,154										
INVOICE											
AMENDED STATE SHARE (ACT 148)	6,431,154										
ACT 148 AMOUNT RECEIVED	6,431,154										
ADJUSTMENT TO STATE SHARE	0										

FAYETTE COUNTY CHILDREN AND YOUTH AGENCY
 FOR THE PERIOD JULY 1, 2018 TO JUNE 30, 2019
 AMENDED CY1370A
 REVENUE REPORT

MAJOR SERVICE CATEGORIES & COST CENTERS	REVENUE SOURCES											
	1	2	3	4	5	6	7	8	9	10	11	12
	TOTAL REIMBURSABLE EXPENDITURES	PROGRAM INCOME	TITLE IV-E MAINTENANCE	TITLE IV-E ADMIN.	TANF	TITLE XX	TITLE IV-B	Child Welfare Demonstration Project Title IV-E	MEDICAL ASSISTANCE	NET REIMBURSABLE EXPENDITURES	STATE ACT 148	LOCAL SHARE
IN-HOME												
1-A ADOPTION SERVICE	115,243	0		19,685	0		0	0	0	95,558	95,558	0
1-B ADOPTION ASSISTANCE	2,156,909	0	1,003,206	0			0	0	0	1,153,703	922,962	230,741
1-C SUBSIDIZED PERMANENT LEGAL CUSTODIANSHIP	550,191	0	172,921	0			0	0	0	377,270	301,816	75,454
1-D COUNSELING - DEPENDENT	1,420,952	3,000		0	306,875	0	0	0	0	1,111,077	888,862	222,215
1-E COUNSELING - DELINQUENT	234,143	0		0	0	0	0	0	0	234,143	187,314	46,829
1-F DAY CARE	0	0		0	0	0	0	0	0	0	0	0
1-G DAY TREATMENT - DEPENDENT	0	0		0	0	0	0	0	0	0	0	0
1-H DAY TREATMENT - DELINQUENT	0	0		0	0	0	0	0	0	0	0	0
1-I HOMEMAKER SERVICE	0	0		0	0	0	0	0	0	0	0	0
1-J INTAKE & REFERRAL	262,917	0		47,083	0	0	0	0	0	215,834	172,667	43,167
1-K LIFE SKILLS - DEPENDENT	16,585	0		0	0	0	0	0	0	16,585	13,268	3,317
1-L LIFE SKILLS - DELINQUENT	0	0		0	0	0	0	0	0	0	0	0
1-M PROTECTIVE SERVICE - CHILD ABUSE	501,506	0		75,700	0	0	0	0	0	425,806	340,645	85,161
1-N PROTECTIVE SERVICE - GENERAL	1,469,305	0		265,080	0	0	0	0	0	1,206,225	964,980	241,245
1-O SERVICE PLANNING	0	0		0	0	0	0	0	0	0	0	0
1-P JUVENILE ACT PROCEEDINGS - DEPENDENT	90,778	0		0	0		0	0	0	90,778	45,389	45,389
1-Q JUVENILE ACT PROCEEDINGS - DELINQUENT	0	0		0	0		0	0	0	0	0	0
1-R SUBTOTAL IN-HOME	6,818,529	3,000	1,176,127	405,548	306,875	0	0	0	0	4,926,979	3,933,461	993,518
COMMUNITY BASED PLACEMENT												
2-A ALTERNATIVE TREATMENT - DEPENDENT	0	0		0	0	0	0	0	0	0	0	0
2-B ALTERNATIVE TREATMENT - DELINQUENT	0	0		0	0	0	0	0	0	0	0	0
2-C COMMUNITY RESIDENTIAL - DEPENDENT	391,843	8,427	57,030	18,069		0	0	0	0	308,317	246,654	61,663
2-D COMMUNITY RESIDENTIAL - DELINQUENT	262,927	12,002	2,321			0	0	0	0	248,604	198,883	49,721
2-E EMERGENCY SHELTER - DEPENDENT	145,197	0	14,653	16,034	0	0	0	0	0	114,510	103,059	11,451
2-F EMERGENCY SHELTER - DELINQUENT	80,945	0	971		0	0	0	0	0	79,974	71,977	7,997
2-G FOSTER FAMILY - DEPENDENT	2,386,161	201,520	273,900	341,948		116,955	20,343	0	0	1,431,495	1,145,196	286,299
2-H FOSTER FAMILY - DELINQUENT	0	0	0	0	0	0	0	0	0	0	0	0
2-I SUP. INDEPENDENT LIVING - DEPENDENT	0	0	0	0	0	0	0	0	0	0	0	0
2-J SUP. INDEPENDENT LIVING - DELINQUENT	0	0	0	0	0	0	0	0	0	0	0	0
2-K SUBTOTAL CBP	3,267,073	221,949	348,875	376,051	0	116,955	20,343	0	0	2,182,900	1,765,769	417,131
INSTITUTIONAL PLACEMENT												
3-A JUVENILE DETENTION SERVICE	63,575	0							0	63,575	31,788	31,787
3-B RESIDENTIAL SERVICE - DEPENDENT	317,962	4,887	39,814	4,242		0	0	0	0	269,019	161,411	107,608
3-C RES. SERVICE - DELINQUENT (NON YDC/YFC)	326,465	16,509	70,157	0		0	0	0	0	239,799	143,879	95,920
3-D SECURE RES. SERVICE (EXCEPT YDC)	36,132	415							0	35,717	21,430	14,287
3-E YDC SECURE	701,622	0								701,622	420,973	280,649
3-F SUBTOTAL INSTITUTIONAL	1,445,756	21,811	109,971	4,242	0	0	0	0	0	1,309,732	779,481	530,251
ADMINISTRATION	762,287	0		136,975		0	0	0	2,952	622,360	373,416	248,944
TOTAL REVENUES	12,293,645	246,760	1,634,973	922,816	306,875	116,955	20,343	0	2,952	9,041,971	6,852,127	2,189,844

FAYETTE COUNTY CHILDREN AND YOUTH AGENCY
 FOR THE PERIOD JULY 1, 2018 TO JUNE 30, 2019
 AMENDED CY370
 EXPENDITURE REPORT

MAJOR SERVICE CATEGORIES & COST CENTERS	OBJECTS OF EXPENDITURE											
	1	2	3	4	5	6	7	8	9	10	11	12
	WAGES AND SALARIES	EMPLOYEE BENEFITS	SUBSIDIES	OPERATING SERVICES	PURCHASED SERVICES	FIXED ASSETS	TOTAL EXPENDITURES	Children Served (by county)	Children Served (Purchased)	Non- Reimbursable Non PS/Sub	Non-Reim. Purchased Serv/ Subsidies	Program Income related to all Non- Reimbursable
IN-HOME												
I-A ADOPTION SERVICE	60,595	27,916		21,210	5,412	110	115,243	63	2	0	0	
I-B ADOPTION ASSISTANCE	0	0	2,174,356	0	0	0	2,174,356	0	273	0	17,447	
I-C SUBSIDIZED PERMANENT LEGAL CUSTODIANSHIP	0	0	550,191	0	0	0	550,191	0	74	0	0	
I-D COUNSELING - DEPENDENT	0	0		8,731	1,412,221	0	1,420,952	0	401	0	0	
I-E COUNSELING - DELINQUENT	0	0		15,241	218,902	0	234,143	0	62	0	0	
I-F DAY CARE	0	0		0	0	0	0	0	0	0	0	
I-G DAY TREATMENT - DEPENDENT	0	0		0	0	0	0	0	0	0	0	
I-H DAY TREATMENT - DELINQUENT	0	0		0	0	0	0	0	0	0	0	
I-I HOMEMAKER SERVICE	0	0		0	0	0	0	0	0	0	0	
I-J INTAKE & REFERRAL	158,480	73,011		31,137	0	289	262,917	1,510	0	0	0	
I-K LIFE SKILLS - DEPENDENT	0	0		0	0	0	16,585	0	14	0	0	
I-L LIFE SKILLS - DELINQUENT	0	0		0	0	0	0	0	0	0	0	
I-M PROTECTIVE SERVICE - CHILD ABUSE	249,372	114,885		57,795	79,000	454	501,506	333	9,121	0	0	
I-N PROTECTIVE SERVICE - GENERAL	873,969	402,633		191,111	0	1,592	1,469,305	1,209	0	0	0	
I-O SERVICE PLANNING	0	0		0	0	0	0	0	0	0	0	
I-P JUVENILE ACT PROCEEDINGS - DEPENDENT	0	0		6,336	84,442	0	90,778	0	371	0	0	
I-Q JUVENILE ACT PROCEEDINGS - DELINQUENT	0	0		0	0	0	0	0	0	0	0	
I-R SUBTOTAL IN-HOME	1,342,416	618,445	2,724,547	331,561	1,816,562	2,445	6,835,976	0	0	17,447	0	
	Number of Children receiving only NON-PURCHASED IN-Home Services 1,444											
COMMUNITY BASED PLACEMENT												
2-A ALTERNATIVE TREATMENT - DEPENDENT	0	0	0	0	0	0	0	0	0	0	0	
2-B ALTERNATIVE TREATMENT - DELINQUENT	0	0	0	0	0	0	0	0	0	0	0	
2-C COMMUNITY RESIDENTIAL - DEPENDENT	60,595	27,916	0	13,235	289,987	110	391,843	1,684	15	0	0	
2-D COMMUNITY RESIDENTIAL - DELINQUENT	0	0	0	496	262,431	0	262,927	1,051	8	0	0	
2-E EMERGENCY SHELTER - DEPENDENT	30,298	13,958	0	7,723	93,163	55	145,197	1,327	55	0	0	
2-F EMERGENCY SHELTER - DELINQUENT	0	0	0	250	80,695	0	80,945	316	27	0	0	
2-G FOSTER FAMILY - DEPENDENT	601,290	277,011	0	157,182	1,349,582	1,096	2,386,161	30,727	163	0	0	
2-H FOSTER FAMILY - DELINQUENT	0	0	0	0	0	0	0	0	0	0	0	
2-I SUP. INDEPENDENT LIVING - DEPENDENT	0	0	0	0	0	0	0	0	0	0	0	
2-J SUP. INDEPENDENT LIVING - DELINQUENT	0	0	0	0	0	0	0	0	0	0	0	
2-K SUBTOTAL CBP	692,183	318,885	0	178,886	2,075,858	1,261	3,267,073	35,105	268	0	0	
INSTITUTIONAL PLACEMENT												
3-A JUVENILE DETENTION SERVICE	0	0	0	40	63,535	0	63,575	337	25	0	0	
3-B RESIDENTIAL SERVICE - DEPENDENT	13,983	6,442	0	3,617	293,894	26	317,962	1,679	13	0	0	
3-C RES. SERVICE - DELINQUENT (EXCEPT YDC/YFC)	0	0	0	3,409	323,056	0	326,465	1,401	13	0	0	
3-D SECURE RES. SERVICE (EXCEPT YDC)	0	0	0	240	35,892	0	36,132	116	2	0	0	
3-E YDC SECURE	0	0	0	0	701,622	0	701,622	1,278	6	0	0	
3-F SUBTOTAL INSTITUTIONAL	13,983	6,442	0	7,306	1,417,999	26	1,445,756	4,811	59	0	0	
4 ADMINISTRATION	282,001	129,916	0	349,856	0	514	762,287	0	0	0	0	
5 TOTAL EXPENDITURES	2,330,583	1,073,688	2,724,547	867,609	5,310,419	4,246	12,311,092	0	0	17,447	0	
	County Indirect Costs = \$ 279,055											

**FAYETTE COUNTY CHILDREN AND YOUTH AGENCY
FOR THE PERIOD JULY 1, 2018 TO JUNE 30, 2019
AMENDED
SUMMARY OF EXPENSE AND EXPENSE ADJUSTMENTS**

COST CENTER ITEMS	AS REPORTED PER CY370	INCREASE (DECREASE)	AS AMENDED PER CY370
Adoption Service	\$ 115,243	\$ 0	\$ 115,243
Adoption Assistance	2,174,356	0	2,174,356
Subsidized Permanent Legal Custodianship	550,191	0	550,191
Counseling	1,655,095	0	1,655,095
Day Care	0	0	0
Day Treatment	0	0	0
Homemaker Service	0	0	0
Intake and Referral	262,917	0	262,917
Life Skills	16,585	0	16,585
Protective Service - Child Abuse	501,506	0	501,506
Protective Service - General	1,469,305	0	1,469,305
Service Planning	0	0	0
Juvenile Act Proceedings	90,778	0	90,778
Alternative Treatment	0	0	0
Community Residential	654,770	0	654,770
Emergency Shelter	226,142	0	226,142
Foster Family	2,386,161	0	2,386,161
Supervised Independent Living	0	0	0
Juvenile Detention Service	63,575	0	63,575
Residential Service	644,427	0	644,427
Secure Residential Service (Except YDC)	36,132	0	36,132
YDC Secure	701,622	0	701,622
Administration	762,287	0	762,287
Combined Total Expense	<u>12,311,092</u>	<u>0</u>	<u>12,311,092</u>
Less Non-reimbursables	<u>17,447</u>	<u>0</u>	<u>17,447</u>
Total Net Expense	<u>\$ 12,293,645</u>	<u>\$ 0</u>	<u>\$ 12,293,645</u>

OBJECTS OF EXPENDITURE	AS REPORTED PER CY370	INCREASE (DECREASE)	AS AMENDED PER CY370
Wages and Salaries	\$ 2,330,583	\$ 0	\$ 2,330,583
Employee Benefits	1,073,688	0	1,073,688
Subsidies	2,724,547	0	2,724,547
Operating	867,609	0	867,609
Purchased Services	5,310,419	0	5,310,419
Fixed Assets	4,246	0	4,246
Combined Total Expense	<u>12,311,092</u>	<u>0</u>	<u>12,311,092</u>
Less Non-reimbursables	<u>17,447</u>	<u>0</u>	<u>17,447</u>
Total Net Expense	<u>\$ 12,293,645</u>	<u>\$ 0</u>	<u>\$ 12,293,645</u>

SECTION 5

CURRENT ENGAGEMENT OBSERVATION

FAYETTE COUNTY CHILDREN AND YOUTH AGENCY
CURRENT ENGAGEMENT OBSERVATION

Observation – Pennsylvania Department of Human Services is Making Strides in Increasing the Protection of At-Risk Children in the Care of Contracted In-Home Preventative Service Providers; Risk that has been Further Exacerbated by the Current COVID-19 Crisis.

The vast majority of Pennsylvania’s County Children and Youth (C&Y) Agencies contract with non-government In-Home Preventative Service Providers (Contracted Providers) to deliver services to children outside of an institutional or community-based setting, and those services are referred to as In-Home Purchased Services.¹ The Child Protective Services Law (CPSL) requires the conduct of Criminal Background Checks and Child Abuse History Clearances (Certifications) for all Contracted Providers’ (and their respective subcontractors’) employees and direct volunteers.²

Since 2016, we have communicated concerns to the Pennsylvania Department of Human Services (DHS) that these Contracted Providers were not being monitored for compliance with the CPSL certification mandates, specifically as it relates to obtaining assurance as to the sufficiency of each C&Y Agency’s procedures for reviewing the Certifications of Contracted Providers’ employees and volunteers and their respective subcontractors, whose duties require them to come into direct contact with children and taking appropriate corrective action when disqualifying incidents are identified. Furthermore, these Contracted Providers are not subject to licensure nor annual inspections under the Human Services Code (Code).³ Our concerns have been, and continue to be, communicated through the inclusion of a standardized observation in our C&Y Program engagement reports and through correspondence with DHS.

In February 2018, DHS senior management staff affirmed that DHS is responsible for communicating contract monitoring expectations to the C&Y Agencies and for implementing a method to ensure that the certification monitoring is being performed adequately. DHS staff also stated that DHS had communicated these expectations to the C&Y Agencies on numerous occasions since 2016.

¹ Institutional and community-based settings are those in which the child is outside of the home for the entire time (e.g., Juvenile Detention, Residential Services, Secure Residential, Youth Development Camps, Youth Forestry Camps, Foster Care, Emergency Shelter, Group Homes, etc.). In-Home supportive services are provided while the child is in their own home or supportive services provided to the child or child’s family while the child is in substitute care.

² 23 Pa.C.S. §§ 6344 and 6344.2. Please note that CPSL 23 Pa.C.S. § 6344.4 now requires recertification of the required state and federal background checks and the child abuse clearance every 60 months.

³ Based on a recent communication with DHS in early September 2020, the agency candidly indicated that it lacks sufficient budgetary resources, leading to inadequate staffing to provide for the licensure and inspection of these Contracted Providers, which includes a large population of not only these providers, but also their subcontractors. Further, the implication of these budgetary constraints is that it would not be reasonable to pursue or support related legislation to make these Contracted Providers and their subcontractors subject to licensure and inspection. Please see the Special Note in Endnote 1.

FAYETTE COUNTY CHILDREN AND YOUTH AGENCY
CURRENT ENGAGEMENT OBSERVATION

Our 2018 Position Statement Letter

On March 18, 2018, we sent a Position Statement Letter to the then DHS Deputy Secretary for Children, Youth and Families, which was also simultaneously delivered to the Pennsylvania Senate and House of Representatives' children and youth committee chairs focused on protecting the health, safety, and wellbeing of the children and youth receiving contracted in-home services across the Commonwealth. The major purpose of our letter was to express our concerns, as detailed above.

DHS Corrective Actions Taken

In an effort to further address our concerns, DHS expanded its CPSL adherence requirements for C&Y Agencies through the issuance of its 2019 revision of its Single Audit Supplement (Supplement) for counties, effective for the fiscal years ended June 30, 2019. The Supplement included the following requirements for C&Y Agencies and auditors who conduct Single Audits of counties.

C&Y Agencies are required to:

- Monitor provider adherence to the CPSL background check requirements to assure the safety of children receiving prevention, reunification, and aftercare services (services coded as in-home).
- Document these efforts and report them to DHS on a supplemental schedule included in each counties' Single Audit package.
- Create a listing of providers that deliver in-home coded services.
- Monitor a sample of in-home service providers' compliance with the CPSL requirements, including checking for incidents since the date of the background clearances.
- Communicate any violations to providers and obtain a corrective action plan.
- Follow-up on implementation of the corrective action plan within six months.
- Document the results of the monitoring.

Single Auditors are required to:

- Obtain a listing of providers that deliver in-home coded services for the C&Y Agency.
- Test the listing of providers for completeness.
- Analyze the C&Y Agency's documentation of monitoring activities for adequacy of monitoring, the C&Y Agency's obtaining of any necessary corrective action plans, the C&Y Agency's timely follow-up on

FAYETTE COUNTY CHILDREN AND YOUTH AGENCY
CURRENT ENGAGEMENT OBSERVATION

corrective action plans, and the adequacy and accuracy of the monitoring documentation.

Our Current Position

We are glad that the DHS' 2019 revision to its Supplement requires (1) C&Y Agencies to document their monitoring of Contracted Providers' compliance with the CPSL; (2) the Single Auditors to evaluate the adequacy of this documentation; and (3) the documentation be provided to DHS for its review. However, the Supplement is entirely silent with regards to actions DHS will take if Single Auditors find a C&Y Agency failed to identify disqualifying incidents and/or failed to take appropriate corrective actions when disqualifying convictions that would prohibit employees and volunteers from having direct contact with children receiving services were identified.

We believe that the requirements that DHS included in its Supplement are great first steps in obtaining assurance of the C&Y Agencies' compliance with the CPSL certification requirements **if the requirements are actually being followed consistently and routinely by each county C&Y Agency**. Therefore, as the oversight agency, we believe that it is imperative that DHS implement its own monitoring process to obtain assurance that each C&Y Agency is following the CPSL certification requirements by ensuring that appropriate corrective actions are taken if it is found by the Single Auditors that C&Y Agencies are not adequately protecting the safety of these already at-risk children. This specifically relates to obtaining assurance as to the sufficiency of each C&Y Agency's procedures for reviewing the Certifications of the Contracted Providers' employees and volunteers (whose duties require them to come into direct contact with children) and their respective subcontractors and taking appropriate corrective action when disqualifying incidents are identified.¹ Furthermore, we continue to believe that these children remain particularly vulnerable since the in-home services are sometimes provided outside the presence and view of others, which has been further aggravated by the current COVID-19 crisis.⁴

Conclusion

As previously stated, as the oversight agency, DHS must implement its own monitoring process that will provide DHS management with the assurance that every C&Y Agency and their respective Contracted Providers and their subcontractors are actually adhering to the CPSL

⁴ Various article point to children in commonwealth experiencing more abuse. See May 11, 2020, <https://www.ydr.com/story/news/2020/05/11/coronavirus-pa-hospitals-seeing-more-severe-child-abuse-injuries/3103045001/>; June 20, 2020, <https://www.buckscountycouriertimes.com/news/20200620/state-more-child-abuse-calls-coming-in-than-at-start-of-pandemic-but-still-being-underreported>; and July 17, 2020, <https://www.goerie.com/news/20200717/child-abuse-in-pandemic-as-hospitals-see-more-severe-injuries-the-worst-is-yet-to-come> (accessed July 29, 2020).

FAYETTE COUNTY CHILDREN AND YOUTH AGENCY
CURRENT ENGAGEMENT OBSERVATION

certification requirements. This specifically relates to obtaining assurance as to the sufficiency of each C&Y Agency's procedures for reviewing the Certifications of their Contracted Providers' employees and volunteers and their subcontractors (whose duties require them to come into direct contact with children) and taking appropriate corrective action when disqualifying incidents are identified. On August 31, 2020, DHS informed us that they began receiving the supplemental schedules (monitoring documentation) for Single Audits conducted for the fiscal years ended June 30, 2019. DHS further stated that, beginning in October, 2020, they plan to review these supplement schedules and each county's Corrective Action Plan (CAP) for CPSL adherence as a part of its on-site reviews of counties.

Finally, we note that in addition to following up with DHS on these issues, our Department will also reach out to the newly appointed Child Advocate Nicole Yancy and the new Council on Reform, as well as the Pennsylvania Senate and House of Representatives committee chairs focused on the protection of children and youth to ensure they are aware of our concerns.

ⁱ **Special Note:** In marked contrast to contracted foster care parents/providers and day treatment centers/child residential facilities, as well as 12 other types of facilities and programs, these C&Y Contracted Providers are not subject to annual licensure and an inspection process in accordance with the Human Services Code (Code). As noted in an earlier footnote, DHS recently made the candid statement that it lacks sufficient budgetary resources, leading to inadequate staffing, to provide for the licensure and inspection of these Contracted Providers.

Our Department understands and appreciates these budgetary difficulties and that it may not be practical, but it is definitely reasonable to have licensure and inspections under the Code for this very large population of these C&Y Agencies' Contracted Providers and their subcontractors. However, it is important to note that these children under the care of the Contracted Providers remain particularly vulnerable since the in-home services are sometimes provided outside the presence and view of others, which has been further aggravated by the current COVID-19 crisis.

FAYETTE COUNTY CHILDREN AND YOUTH AGENCY
REPORT DISTRIBUTION LIST

This report was originally distributed to the following:

The Honorable Tom W. Wolf
Governor
Commonwealth of Pennsylvania

The Honorable Teresa D. Miller
Acting Secretary
Department of Human Services

Mr. Jonathan Rubin
Deputy Secretary
Office of Children, Youth and Families
Department of Human Services

Ms. Gloria Gilligan
Bureau Director
Bureau of Budget and Fiscal Support
Office of Children, Youth and Families
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