

Report Summary

Follow-Up Report

Report Number: 431-1400-19F

Child Care Fund (CCF)

Michigan Department of Health and Human Services (MDHHS)

Released: September 2022

We conducted this follow-up to determine whether MDHHS had taken appropriate corrective measures in response to the material condition noted in our December 2020 audit report.

Prior Audit Information

Finding 1 - Material condition

Continued improvement needed for selection of counties and Native American Indian tribes for on-site CCF monitoring reviews.

Agency agreed.

Follow-Up Results		
Conclusion	Finding	Agency Preliminary Response
Complied	Not applicable	

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Doug A. Ringler, CPA, CIAAuditor General

Laura J. Hirst, CPADeputy Auditor General