

Report Summary

Follow-Up Report

Flint Emergency Expenditures

State of Michigan

Report Number: 000-2021-21F

Released: November 2022

We conducted this follow-up to determine whether the Michigan Department of Education and the Michigan Department of Health and Human Services had taken appropriate corrective measures in response to the four reportable conditions noted in our July 2021 audit report and to report updated State agencies' expenditures of the Flint declaration of emergency appropriations as of September 30, 2021.

Prior Audit Information			
Finding 1 - Reportable condition			
Sufficient monitoring needed of school social worker funding.			
Agency agreed.			
Finding 2 - Reportable condition			
Oversight of the YMCA of Greater Flint grant for nutrition assistance was insufficient.			
Agency agreed.			
Finding 3 - Reportable condition			
Sufficient oversight of the Food Bank of Eastern Michigan's grant for nutrition assistance needed.			
Agency agreed.			
Finding 4 - Reportable condition			
Oversight of grant for school nurse funding was insufficient.			
Agency agreed.			

Follow-Up Results			
Conclusion	Finding	Agency Preliminary Response	
Not complied	Reportable condition still exists. See <u>Finding 1</u> .	Agrees	
Complied	Not applicable		
Not complied	Reportable condition still exists. See <u>Finding 3</u> .	Agrees	
Partially complied	Reportable condition still exists. See <u>Finding 4</u> .	Agrees	

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