

# Tarrant County, Texas

Single Audit Reports for the Year Ended  
September 30, 2017

# TARRANT COUNTY, TEXAS

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## **REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS***

The Honorable County Judge and Commissioners' Court  
Tarrant County, Texas

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of Tarrant County, Texas (the County), as of and for the year ended September 30, 2017, and the related notes to the financial statements, which collectively comprise the County's basic financial statements, and have issued our report thereon dated March 28, 2018. Our report includes a reference to other auditors who audited the financial statements of the Tarrant County Hospital District and the My Health My Resources of Tarrant County (MHMRTC), which represent all of the aggregate discretely presented component units, as described in our report on Tarrant County's financial statements. This report does not include the result of other auditors' testing of internal control over financial reporting or compliance and other matters that are reported on separately by those other auditors.

### **Internal Control Over Financial Reporting**

In planning and performing our audit of the financial statements, we considered the County's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the County's internal control. Accordingly, we do not express an opinion on the effectiveness of County's internal control.

*A deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. *A material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. *A significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

## Compliance and Other Matters

As part of obtaining reasonable assurance about whether County's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

## Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the County's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

*Deloitte & Touche LLP*

March 28, 2018



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**REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM; REPORT ON INTERNAL CONTROL OVER COMPLIANCE; AND REPORT ON SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS REQUIRED BY THE *UNIFORM GUIDANCE***

The Honorable County Judge and Commissioners Court  
Tarrant County, Texas

**Report on Compliance for Each Major Federal Program**

We have audited Tarrant County's (the "County") compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on each of the County's major federal programs for the year ended September 30, 2017. The County's major federal programs are identified in the summary of auditor's results section of the accompanying Schedule of Findings and Questioned Costs.

The County's basic financial statements include the operations of the Tarrant County Hospital District and My Health My Resources of Tarrant County, which received federal and state awards not included in the County's Schedules of Expenditures of Federal and State Awards for the year ended September 30, 2017. Our audit, described below, did not include the operations of the Tarrant County Hospital District or My Health My Resources of Tarrant County because the entities engaged other auditors to perform audits in accordance with *Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* ("Uniform Guidance"), as applicable. This report does not include the results of the other auditors' testing of internal control over compliance or over compliance that are reported on separately by those auditors.

**Management's Responsibility**

Management is responsible for compliance with federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

**Auditors' Responsibility**

Our responsibility is to express an opinion on compliance for each of the County's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of the Uniform Guidance. Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the County's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of the County's compliance.

### **Opinion on Each Major Federal Program**

In our opinion, the County complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major programs for the year ended September 30, 2017.

### **Other Matters**

The results of our auditing procedures disclosed an instance of noncompliance, which is required to be reported in accordance with the Uniform Guidance and which is described in the accompanying schedule of findings and questioned costs as 2017-001. Our opinion on each major federal program is not modified with respect to this matter.

The County's response to the noncompliance finding identified in our audit is described in the accompanying corrective action plan. The County's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

### **Report on Internal Control over Compliance**

Management of the County is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the County's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the County's internal control over compliance.

*A deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a major program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that

have not been identified. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, we identified a certain deficiency in internal control over compliance, as described in the accompanying schedule of findings and questioned costs as item 2017-001 that we consider to be a significant deficiency.

The County's response to the internal control over compliance findings identified in our audit are described in the accompanying corrective action plan. The County's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

### **Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance**

We have audited the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the County as of and for the year ended September 30, 2017, and the related notes to the financial statements, which collectively comprise the County's basic financial statements. We issued our report thereon dated March 28, 2018, which contained unmodified opinions on those financial statements. Our report includes reference to other auditors who audited the financial statements of the Tarrant County Hospital District and My Health My Resources of Tarrant County, which represent all of the aggregate discretely presented component units, as described in our report on Tarrant County's financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying Schedule of Expenditures of Federal Awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the Schedule of Expenditures of Federal Awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

*Deloitte & Touche LLP*

June 6, 2018, except for our Report on the Schedule of Expenditures of Federal Awards required by Uniform Guidance, for which the date is March 28, 2018



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**REPORT ON COMPLIANCE FOR EACH MAJOR STATE PROGRAM; REPORT ON INTERNAL CONTROL OVER COMPLIANCE; AND REPORT ON SCHEDULE OF EXPENDITURES OF STATE AWARDS REQUIRED BY THE STATE OF TEXAS UNIFORM GRANT MANAGEMENT STANDARDS**

The Honorable County Judge and Commissioners Court  
Tarrant County, Texas

**Report on Compliance for Each Major State Program**

We have audited Tarrant County's (the "County") compliance with the types of compliance requirements described in the State of Texas Uniform Grant Management Standards ("UGMS") that could have a direct and material effect on each of the County's major state programs for the year ended September 30, 2017. The County's major state programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

The County's basic financial statements include the operations of the Tarrant County Hospital District and My Health My Resources of Tarrant County, which received federal and state awards not included in the County's Schedules of Expenditures of Federal and State Awards for the year ended September 30, 2017. Our audit, described below, did not include the operations of the Tarrant County Hospital District or My Health My Resources of Tarrant County because the entities engaged other auditors to perform audits in accordance with UGMS, as applicable. This report does not include the results of the other auditors' testing of internal control over compliance or over compliance that are reported on separately by those auditors.

**Management's Responsibility**

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its state programs.

**Auditors' Responsibility**

Our responsibility is to express an opinion on compliance for each of the County's major state programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; and UGMS. Those standards and UGMS require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major state program occurred. An audit includes examining, on a test basis, evidence about the County's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.



We believe that our audit provides a reasonable basis for our opinion on compliance for each major state program. However, our audit does not provide a legal determination of the County's compliance.

### **Opinion on Each of the Major State Programs**

In our opinion, the County complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major state programs for the year ended September 30, 2017.

### **Other Matters**

The results of our auditing procedures disclosed an instance of noncompliance, which is required to be reported in accordance with UGMS and which is described in the accompanying schedule of findings and questioned costs as item 2017-001. Our opinion on each major state program is not modified with respect to this matter.

The County's response to the noncompliance findings identified in our audit is described in the accompanying corrective action plan. The County's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

### **Report on Internal Control over Compliance**

Management of the County is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the County's internal control over compliance with the types of requirements that could have a direct and material effect on each major state program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major state program and to test and report on internal control over compliance in accordance with UGMS, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the County's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a state program on a timely basis. A material weakness in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a state program will not be prevented, or detected and corrected, on a timely basis. A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a state program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that

were not identified. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, we identified a certain deficiency in internal control over compliance, as described in the accompanying schedule of findings and questioned costs as item 2017-001 that we consider to be a significant deficiency.

The County's response to the internal control over compliance findings identified in our audit are described in the accompanying corrective action plan. The County's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of UGMS. Accordingly, this report is not suitable for any other purpose.

### **Report on Schedule of Expenditures of State Awards Required by UGMS**

We have audited the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the County as of and for the year ended September 30, 2017, and the related notes to the financial statements, which collectively comprise the County's basic financial statements. We issued our report thereon dated March 28, 2018, which contained unmodified opinions on those financial statements. Our report includes reference to other auditors who audited the financial statements of the Tarrant County Hospital District and My Health My Resources of Tarrant County, which represent all of the aggregate discretely presented component units, as described in our report on Tarrant County's financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying Schedule of Expenditures of State Awards is presented for purposes of additional analysis as required by the UGMS and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the Schedule of Expenditures of State Awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

*Deloitte & Touche LLP*

June 6, 2018 except for our Report on the Schedule of Expenditures of State Awards required by UGMS, for which the date is March 28, 2018

**Tarrant County, Texas  
Schedule of Expenditures of Federal Awards  
For the Year Ended September 30, 2017**

<b>Federal Grantor/ Pass-Through Grantor Program Title</b>	<b>Federal CFDA Number</b>	<b>Grant/Contract Number</b>	<b>Federal Expenditures</b>	<b>Federal Amounts Passed-Through to Sub recipients</b>
<b>U.S. DEPARTMENT OF AGRICULTURE</b>				
National School Lunch Program	10.555	01352	129,170	0
National School Lunch Program	10.555	01352	<u>24,237</u>	<u>0</u>
Total CFDA 10.555			<u>153,407</u>	<u>0</u>
Special Supplemental Nutrition Program for Women, Infants and Children				
Pass-Through from Texas Department of State Health Services	10.557	2016-048874-001	(9,559)	0
Pass-Through from Texas Department of State Health Services	10.557	2017-049841-001	<u>7,397,201</u>	<u>0</u>
Total CFDA 10.557			<u>7,387,642</u>	<u>0</u>
Total U.S. Department of Agriculture				
			<u>7,541,050</u>	<u>0</u>
<b>U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT</b>				
Community Development Block Grants/Entitlement Grants - 39th Year	14.218	B13-UC-48-0001	(54)	0
Community Development Block Grants/Entitlement Grants - 40th Year	14.218	B14-UC-48-0001	446,656	0
Community Development Block Grants/Entitlement Grants - 41st Year	14.218	B15-UC-48-0001	1,557,691	0
Community Development Block Grants/Entitlement Grants - 42nd Year	14.218	B16-UC-48-0001	2,789,742	40,604
Community Development Block Grants/Entitlement Grants - 43rd Year	14.218	B17-UC-48-0001	<u>117,748</u>	<u>0</u>
Total CFDA 14.218			<u>4,911,784</u>	<u>40,604</u>
Emergency Solutions Grant Program - 41st Year				
Emergency Solutions Grant program -42 <sup>nd</sup> Year	14.231	E-15-UC-48-0001	(2,303)	0
Emergency Solutions Grant Program - 43rd Year	14.231	E-16-UC-48-0001	195,926	119,091
Emergency Solutions Grant Program - 43rd Year	14.231	E-17-UC-48-0001	<u>3,181</u>	<u>0</u>
Total CFDA 14.231			<u>196,804</u>	<u>119,091</u>
Continuum of Care Program				
	14.267	TX0102L6T011407	2,362,984	1,948,008
Total CFDA 14.267			<u>2,362,984</u>	<u>1,948,008</u>
Shelter Plus Care				
Shelter Plus Care	14.238	TX0320C6T011100	73,273	0
Shelter Plus Care	14.238	TX0320L6T011601	<u>13,100</u>	<u>0</u>
Total CFDA 14.238			<u>86,373</u>	<u>0</u>
Home Investment Partnerships Program - 22nd Year				
Home Investment Partnerships Program - 23rd Year	14.239	M13-DC-48-0200	2,325	0
Home Investment Partnerships Program - 24th Year	14.239	M14-DC-48-0200	27,007	0
Home Investment Partnerships Program - 24th Year	14.239	M15-DC-48-0200	194,562	0
Home Investment Partnerships Program - 24th Year	14.239	M16-DC-48-0200	<u>159,280</u>	<u>0</u>
Total CFDA 14.239			<u>383,174</u>	<u>0</u>
Housing Opportunities for Persons with AIDS				
Pass-Through from Texas Department of State Health Services	14.241	TX-H140024	357,421	342,912
Pass-Through from Texas Department of State Health Services	14.241	2016-004101-00	6,720	6,720
Pass-Through from Texas Department of State Health Services	14.241	537-16-0511-00001	<u>11,270</u>	<u>11,270</u>
Total CFDA 14.241			<u>375,411</u>	<u>360,902</u>
Section 8 Housing Choice Vouchers - Administrative Reserve (Pre-FY2004)				
Section 8 Housing Choice Vouchers - Administrative Reserve (Post-FY2004)	14.871	N/A	10,995	0
Section 8 Housing Choice Vouchers - Administrative Reserve (Post-FY2004)	14.871	N/A	9,732	0
Section 8 Housing Choice Vouchers - Administrative Reserve (Post-FY2004)	14.871	N/A	98,492	0
Section 8 Housing Choice Vouchers - Homeownership Administration	14.871	TX431AFHV03	6	0
Section 8 Housing Choice Vouchers - Administration (CY13)	14.871		(14)	0
Section 8 Housing Choice Vouchers - Administration (CY15)	14.871	TX21V431000082	145	0
Section 8 Housing Choice Vouchers - Administration (CY16)	14.871	TX21V431000082	528,623	0
Section 8 Housing Choice Vouchers - Administration (CY17)	14.871		1,422,914	0
Section 8 Housing Choice Vouchers - Portability	14.871	TX21V431000082	1,144,862	0
Section 8 Housing Choice Vouchers(CY16)	14.871	TX21V431000082	5,394,296	0
Section 8 Housing Choice Vouchers(CY17)	14.871		15,413,535	0
Section 8 Housing Choice Vouchers (VASH)(CY15)	14.871	TX431MSC	(152,462)	0
Section 8 Housing Choice Vouchers (VASH)(CY16)	14.871	TX431VO0177	(180,779)	0
Section 8 Housing Choice Vouchers (VASH)(CY17)	14.871		<u>330,044</u>	<u>0</u>
Total CFDA 14.871			<u>24,020,389</u>	<u>0</u>
Family Self-Sufficiency Program (CY16)				
	14.896	TX431-FSS-6APH-2015	21,030	0

Family Self-Sufficiency Program (CY17)	14.896		195,078	0
Total CFDA 14.896			216,108	0
Total U.S. Department of Housing and Urban Development				
<b>U.S. DEPARTMENT OF JUSTICE</b>			<b>32,553,026</b>	<b>2,468,605</b>
Missing Children's Assistance				
Pass-Through from City of Dallas Police Department				
Total CFDA 16.543	16.543	2016-MC-FX-K034	7,326	0
Crime Victim Assistance			7,326	0
Pass-Through from Texas Office of the Governor, CJD	16.575	1373917	26,085	0
Pass-Through from Texas Office of the Governor, CJD	16.575	2461705	66,376	0
Total CFDA 16.575			92,461	0
Drug Court Discretionary Grant Program				
Pass-Through from My Health My Resources of Tarrant County	16.585	E172321	112,523	0
Total CFDA 16.585			112,523	0
Violence Against Women Formula Grants				
Pass-Through from Texas Office of the Governor, CJD	16.588	3101801	38,428	0
Pass-Through from Texas Office of the Governor, CJD	16.588	3101802	3,985	0
Total CFDA 16.588			42,413	0
Edward Byrne Memorial Justice Assistance Grant Program				
Pass-Through from the City of Fort Worth, Texas	16.738	2014-DJ-BX-0297	46,497	0
Pass-Through from the City of Fort Worth, Texas	16.738	2015-DJ-BX-0699	33,533	0
Total CFDA 16.738			80,030	0
DNA Backlog Reduction Program	16.741	2014-DN-BX-0088	(130)	0
DNA Backlog Reduction Program	16.741	2015-DN-BX-0058	230,446	0
DNA Backlog Reduction Program	16.741	2015-DN-BX-0082	37,446	0
Total CFDA 16.741			267,762	0
Second Chance Act Prisoner Reentry Initiative	16.812	2011-RY-BX-K009	45,401	0
Equitable Sharing Program (Asset Forfeiture Funds)-Sheriff	16.922	N/A	6,154	0
Total U.S. Department of Justice			654,070	0
<b>U.S. DEPARTMENT OF TRANSPORTATION</b>				
Highway Planning & Construction - Courtesy Patrol Program				
Pass-Through from Texas Department of Transportation	20.205	02-6XXF5001	1,211,853	0
Pass-Through from Texas Department of Transportation	20.205	02-7XXF5002	113,309	0
Total CFDA 20.205			1,325,162	0
Enhanced Mobility of seniors and Individuals with Disabilities				
Pass-Through from North Central Texas Council of Governments	20.513	FTA-5310	106,521	106,521
Total CFDA 20.513			106,521	106,521
National Priority Safety Programs				
Pass-Through from Texas Department of Transportation	20.616	2017-TarrantC-G-1YG-003	134,275	0
Total CFDA 20.616			134,275	0
Total U.S. Department of Transportation			1,565,958	106,521
<b>U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
CDC - Prospective Comparison of the TST vs IGRAs				
Pass-Through from UNTHSC at Fort Worth	93.000	200-2011-41271	26	0
Pass-Through from UNTHSC at Fort Worth	93.000	200-2011-41271	117,573	0
Pass-Through from UNTHSC at Fort Worth	93.000	200+2011-4127/0001	216	0
Total CFDA 93.000			117,815	0
Medical Reserve Corps Small Grant Program				
Pass-Through from NACCHO	93.008	MRC-11-0155	155	0
Pass-Through from NACCHO	93.008	MRC-13-0155	5,832	0
Pass-Through from NACCHO	93.008	MRC-14-0155c	1	0
Pass-Through from NACCHO	93.008	MRC-16-0155	1,625	0
Pass-Through from NACCHO	93.008		1,800	0
Total CFDA 93.008			9,413	0
Public Health Emergency Preparedness				
Pass-Through from Texas Department of State Health Services	93.069	2016-001175-02	165,169	0
Pass-Through from Texas Department of State Health Services	93.069	2016-001167-01	921,865	0
Pass-Through from Texas Department of State Health Services	93.069	2016-001169-01	231,892	0
Total CFDA 93.069			1,318,926	0
Hospital Preparedness Program & Public Health Emergency Preparedness				
Pass-Through from Texas Department of State Health Services	93.074	2016-004161-00	86,690	0
Pass-Through from Texas Department of State Health Services	93.074	2015-03659-01	8,732	0
Pass-Through from Texas Department of State Health Services	93.074	537-18-0113-00001	54,644	0
Pass-Through from Texas Department of State Health Services	93.074	537-18-0139-00001	279,731	0
Pass-Through from Texas Department of State Health Services	93.074	537-18-0145-00001	50,320	0
Total CFDA 93.074			480,117	0

Project Grants and Cooperative Agreements for Tuberculosis Control Programs				
Pass-Through from Texas Department of State Health Services	93.116	2016-001391-00	400,266	0
Total CFDA 93.116			<u>400,266</u>	<u>0</u>
Coordinated Services & Access to Research for Women, Infants, Children and Youth	93.153	5-H12HA24819-05-00	392,654	272,657
Coordinated Services & Access to Research for Women, Infants, Children and Youth	93.153	2 H12HA24819-06-00	48,909	36,690
Total CFDA 93.153			<u>441,563</u>	<u>309,348</u>
Immunization Cooperative Agreements				
Pass-Through from Texas Department of State Health Services	93.268	2016-001142-01	(23,533)	0
Pass-Through from Texas Department of State Health Services	93.268	537-18-0093-0001	114,689	0
Total CFDA 93.268			<u>91,156</u>	<u>0</u>
Centers for Disease Control & Prevention - Investigations & Technical Assistance	93.283	ISDS-0909-01	6,375	0
Centers for Disease Control & Prevention - Investigations & Technical Assistance	93.283	5-NU500E000070-02-00	169,888	0
Centers for Disease Control & Prevention - Investigations & Technical Assistance	93.283	NU500E000070-03-00	12,140	0
Total CFDA 93.283			<u>188,403</u>	<u>0</u>
Epidemiology and Laboratory Capacity for Infectious Diseases				
Pass-Through from Texas Department of State Health Services	93.323	537-18-0357-00001A	113,448	0
Pass-Through from Texas Department of State Health Services	93.323	537-17-0385-00001	26,118	0
Total CFDA 93.323			<u>139,566</u>	<u>0</u>
Building Capacity of the Public Health System to Improve Population Health				
Pass-Through from National Association of County and City Health Officials	93.524	2015-012809	6	0
Pass-Through from National Association of County and City Health Officials	93.524	2015-110306	2,648	0
Total CFDA 93.524			<u>2,654</u>	<u>0</u>
PPHF Capacity Building Assistance to Strengthen Public Health Immunization				
Pass-Through from Texas Department of State Health Services	93.539	2016-001142-01	539,151	0
Total CFDA 93.539			<u>539,151</u>	<u>0</u>
Promoting Safe and Stable Families				
Pass-Through from Texas Department of Family and Protective Services	93.556	24427016	130,689	130,689
Pass-Through from Texas Department of Family and Protective Services	93.556	24427016	62,954	62,954
Total CFDA 93.556			<u>193,643</u>	<u>193,643</u>
Temporary Assistance for Needy Families				
Pass-Through from Texas Health and Human Services Commission	93.558	529-16-0003-00007A	776,479	0
Pass-Through from Texas Health and Human Services Commission	93.558	529-16-0003-00007A	84,209	0
Total CFDA 93.558			<u>860,688</u>	<u>0</u>
Refugee and Entrant Assistance-State Administered Programs				
Pass-Through from Texas Department of State Health Services	93.566	2016-01163-00	(225)	0
Pass-Through from Texas Department of State Health Services	93.566	2016-01163-00	471,539	0
Pass-Through from U.S. Committee for Refugees and Immigrants	93.566	2017-TARX-01	989,735	0
Total CFDA 93.566			<u>1,461,049</u>	<u>0</u>
Grants to States for Access and Visitation Programs				
Pass-Through from Texas Office of the Attorney General	93.597	17-C0126	53,808	0
Pass-Through from Texas Office of the Attorney General	93.597	17-C0126	5,417	0
Total CFDA 93.597			<u>59,225</u>	<u>0</u>
Foster Care Title IV-E				
Pass-Through from Texas Department of Family and Protective Services (CPS)	93.658	23941254	47,796	0
Pass-Through from Texas Department of Family and Protective Services (DA)	93.658	23941256	282,757	0
Pass-Through from Texas Juvenile Justice Division	93.658	TJPC-E-2015-220	95,541	0
Pass-Through from Texas Juvenile Justice Division	93.658	TJPC-E-2016-220	107,298	0
Pass-Through from Texas Juvenile Justice Division	93.658	TJPC-E-2017-220	51,393	0
Total CFDA 93.658			<u>584,785</u>	<u>0</u>
Cancer Prevention and Control Programs				
Pass-Through from Texas Department of State Health Services	93.752	2015-047030-04	87,377	0
Total CFDA 93.752			<u>87,377</u>	<u>0</u>
Preventive Health and Health Services Block Grant				
Pass-Through from Texas Department of State Health Services	93.758	2016-0012116-00	190,549	0
Total CFDA 93.758			<u>190,549</u>	<u>0</u>
Medical Assistance Program (Medicaid Administrative Claims)				
Pass-Through from Texas Department of Health and Human Services	93.778	529-11-0041-00001A	791,930	0
Total CFDA 93.778			<u>791,930</u>	<u>0</u>
HIV Emergency Relief Project Grants				
Pass-Through from Texas Department of State Health Services	93.914	6-H89HA00047-21-02	2,166,558	1,549,744
Pass-Through from Texas Department of State Health Services	93.914	2-H89-HA-00047-22-00	1,863,586	1,297,693
Total CFDA 93.914			<u>4,030,144</u>	<u>2,847,437</u>
HIV Care Formula Grants (Ryan White Part B)				
Pass-Through from Texas Department of State Health Services	93.917	2016-004109-01	827,931	658,064
Pass-Through from Texas Department of State Health Services	93.917	537-17-0161-00001	758,367	594,914
Total CFDA 93.917			<u>1,586,298</u>	<u>1,252,978</u>

Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	93.918	6-H76HA00123-25-03	369,247	281,044
Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	93.918	5-H76HA00123-26-00	<u>561,762</u>	<u>398,160</u>
Total CFDA 93.918			<u>931,009</u>	<u>679,203</u>
HIV Prevention Activities- Health Department Based				
Pass-Through from Texas Department of State Health Services	93.940	2016-001322-00	284	0
Pass-Through from Texas Department of State Health Services	93.940	2016-001322-01	<u>478,644</u>	<u>0</u>
Total CFDA 93.940			<u>478,928</u>	<u>0</u>
HIV/AIDS Surveillance				
Pass-Through from Texas Department of State Health Services	93.944	2016-001372-00	31,904	0
Pass-Through from Texas Department of State Health Services	93.944	2016-001372-01	<u>100,902</u>	<u>0</u>
Total CFDA 93.944			<u>132,806</u>	<u>0</u>
Preventive Health Services - STD Control Grants				
Pass-Through from Texas Department of State Health Services	93.977	2016-001322-00	(133,205)	0
Pass-Through from Texas Department of State Health Services	93.977	2016-001322-01	<u>251,447</u>	<u>0</u>
Total CFDA 93.977			<u>118,242</u>	<u>0</u>
Preventive Health and Health Services Block Grant				
Pass-Through from Texas Department of State Health Services	93.991	2016-001216-00	<u>(144,983)</u>	<u>0</u>
Total CFDA 93.991			<u>(144,983)</u>	<u>0</u>
Preventive Health and Health Services Block Grant				
Pass-Through from Texas Department of State Health Services	93.994	537-18-0362-00001	<u>5,085</u>	<u>0</u>
Total CFDA 93.994			<u>5,085</u>	<u>0</u>
Total U.S. Department of Health and Human Services			<u>15,095,805</u>	<u>5,282,608</u>
<b>U.S. DEPARTMENT OF HOMELAND SECURITY/FEMA</b>				
Emergency Food and Shelter National Board Program	97.024	XXXIII	29,702	0
Emergency Food and Shelter National Board Program	97.024	837600-013	<u>36,457</u>	<u>0</u>
Total CFDA 97.024			<u>66,159</u>	<u>0</u>
Homeland Security Grant Program				
Pass-Through from Texas Office of the Governor, HSGD	97.067	2984801	35,791	0
Pass-Through from Texas Office of the Governor, HSGD	97.067	2984802	143,395	0
Pass-Through from Texas Office of the Governor, HSGD	97.067	2984901	867	0
Pass-Through from Texas Office of the Governor, HSGD	97.067	2985001	7,827	0
Pass-Through from Texas Office of the Governor, HSGD	97.067	3000601	8,410	0
Pass-Through from Texas Office of the Governor, HSGD	97.067	3000501	<u>46,389</u>	<u>0</u>
Total CFDA 97.067			<u>242,679</u>	<u>0</u>
Total U.S. Department of Homeland Security/FEMA			<u>308,838</u>	<u>0</u>
<b>TOTAL EXPENDITURES OF FEDERAL AWARDS</b>			<u><b>\$ 57,718,747</b></u>	<u><b>\$ 7,857,734</b></u>

See notes to schedules of Expenditures of Federal and State Awards

**Tarrant County, Texas  
Schedule of Expenditures of State Awards  
For the Year Ended September 30, 2017**

**State  
Amounts  
Passed-Through  
to  
Subrecipients**

<b>State Grantor/ Pass-Through Grantor Program Title</b>	<b>Grant/Contract Number</b>	<b>State Expenditures</b>	
<b>TEXAS DEPARTMENT OF STATE HEALTH SERVICES</b>			
State Services	2016-003756-01	750,417	739,097
State Services		80,682	81,609
Infectious Disease Surveillance and Epidemiology	537-18-0305-00001	16,194	0
HIV Prevention Activities-Health Department Based (HIV Prevention)	2016-001323-00	65,771	0
HIV Prevention Activities-Health Department Based (HIV Prevention)		435,185	0
STD/HIV Prevention	2016-001322-00	265,449	0
STD/HIV Prevention		255,061	0
TB/PC-Tuberculosis Control	2016-001447-01	561,297	0
TB/PC-Tuberculosis Control		51,293	0
Immunization Division	2016-001142-01	107	0
Immunization Division		690,319	0
Infectious Disease Control Unit/FLU Lab	2016-001152-00	3,545	0
Infectious Disease Control Unit/FLU Lab		245	0
Healthy Texas Babies	2016-048295-02	87,385	0
Ebola Activities	2016-003812-00	94,797	0
Preventive Health and Health Services Block Grant	2016-001216-00	187,712	0
Preventive Health and Health Services Block Grant		34,397	0
State-Based Comprehensive Breast & Cervical Cancer Early Detection	2015-047030-04	12,110	0
State-Based Comprehensive Breast & Cervical Cancer Early Detection		13,231	0
Milk & Dairy/ FFS	2016-0149926	167,825	0
Milk & Dairy/ FFS		54,711	0
Respiratory Virus Surveillance Project	2017-049734-001	3,644	0
Respiratory Virus Surveillance Project	537-18-0102-00001	235	0
Foodborne Illness Surveillance & Investigation	2016-003773-00	0	0
Foodborne Illness Surveillance & Investigation	2016-003773-01	83,078	0
Total Texas Department of State Health Services		<u>3,914,690</u>	<u>820,707</u>
<b>OFFICE OF THE GOVERNOR, CRIMINAL JUSTICE DIVISION</b>			
Family Drug Court	1969710	46,245	0
Family Drug Court	1969711	3,750	0
Veterans Court Project	2285208	319,760	0
Veterans Court Project	2285209	21,081	0
Reaching Independence through Self-Empowerment (RISE)	2589505	142,193	0
Reaching Independence through Self-Empowerment (RISE)	2589506	11,220	0
Life Skills Training	2554005	73,434	0
Life Skills Training	2554006	6,536	0
First Offender Program	2570705	86,735	0
DIRECT Court Program	2985202	164,490	0
DIRECT Court Program	2985203	10,626	0
Mental Health Diversion Court Program	1828911	31,983	0
Mental Health Diversion Court Program	1828912	390	0
Misdemeanor DWI Court	2928402	69,882	0
Felony Alcohol Intervention Program	2045807	(1,245)	0
Felony Alcohol Intervention Program	2045808	99,844	0
Total Office of the Governor, Criminal Justice Division		<u>1,086,924</u>	<u>0</u>
<b>TEXAS DEPARTMENT OF MOTOR VEHICLES/AUTO BURGLARY AND THEFT PREVENTION AUTHORITY</b>			
Tarrant Regional Auto Crimes Task Force	608-16-2200000	3,100	0
Tarrant Regional Auto Crimes Task Force	608-17-2200000	947,416	0
Tarrant Regional Auto Crimes Task Force		57,491	0
Total Department of Motor Vehicles/Auto Burglary and Theft Prevention Authority		<u>1,008,007</u>	<u>0</u>

**TEXAS DEPARTMENT OF TRANSPORTATION**

Highway Planning & Construction - Courtesy Patrol Program	02-6XXF5001	302,963	0
Highway Planning & Construction - Courtesy Patrol Program		28,327	0
Transportation Infrastructure Fund	N/A	873,911	0
High Occupancy Vehicle Enforcement	02-4XXF5003	85,717	0
Total Department of Transportation		<u>1,290,918</u>	<u>0</u>

**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY****Pass-Through from North Central Texas Council of Governments**

AirCheck Texas Repair and Replacement Program	582-9-90416-18	6,340,766	6,340,766
Local Initiatives Projects - Emissions Task Force	582-14-40126	511,336	0
Local Initiatives Projects - Emissions Task Force		46,663	0
Total Texas Commission on Environmental Quality		<u>6,898,765</u>	<u>6,340,766</u>

**TEXAS HEALTH AND HUMAN SERVICES COMMISSION****Pass-Through from My Health My Resources of Tarrant County**

Foster Care Treatment	N/A	32,130	0
Total Texas Health and Human Services Commission		<u>32,130</u>	<u>0</u>

**OFFICE OF THE ATTORNEY GENERAL**

Bilingual Victims Assistance Coordinator	1772540	35,374	0
Bilingual Victims Assistance Coordinator		6,820	0
Texas Statewide Automated Victim Notification Service (SAVNS)	1660505	75,025	0
Total Office of the Attorney General		<u>117,219</u>	<u>0</u>

**TEXAS INDIGENT DEFENSE COMMISSION**

Indigent Defense Formula Grant	212-17-220	2,159,962	0
Indigent Defense Services for Post-Conviction Forensic DNA Mixture Review	TS-16-220	1,000	0
Web-based Indigent Defense Appointment and Compliance Monitoring System	212-14-D09	0	0
Total Texas Indigent Defense Commission		<u>2,160,962</u>	<u>0</u>

**TEXAS DEPARTMENT OF FAMILY AND PROTECTIVE SERVICES**

Promoting Safe and Stable Families - CYD Project	24186673	196,326	107,938
Promoting Safe and Stable Families - CYD Project	24186673	47,723	16,168
Promoting Safe and Stable Families - CYD Project	24186673-01	27,044	16,567
Total Texas Department of Family and Protective Services		<u>271,093</u>	<u>140,673</u>

**TEXAS VETERANS COMMISSION FUND**

Tarrant County Veterans Court	N/A	50,000	0
Total Texas Veterans Commission Fund		<u>50,000</u>	<u>0</u>

**TOTAL EXPENDITURES OF STATE AWARDS**

		<u>16,830,708</u>	<u>7,302,146</u>
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See notes to schedules of Expenditures of Federal and State Awards



## TARRANT COUNTY, TEXAS

### NOTES TO SCHEDULES OF EXPENDITURES OF FEDERAL AND STATE AWARDS YEAR ENDED SEPTEMBER 30, 2017

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1. **Basis of Accounting**—The schedules of expenditures of federal and state awards (the “schedules”) were prepared on the modified accrual basis of accounting. Amounts reported as expenditures in the accompanying may not agree with the amounts reported in the related federal and state financial reports filed with the grantor agencies because of accruals, which would be included in the next report filed with the agency.

Federal and state grant funds are considered to be earned to the extent of expenditures made under the provisions of the grant, and accordingly, when such funds are received, they are recorded as unavailable revenues until earned. The accompanying schedules are presented on the modified accrual basis of accounting.

The schedules include certain program expenditures that relate to prior years. These expenditures have been deemed immaterial to the schedule, which is reported in relation to the financial statements taken as a whole. The programs affected are as follows:

<b>Program Name</b>	<b>CFDA #</b>	<b>Prior Year Expenditure Amount</b>
Medical Assistance Program	93.778	\$ 791,930
Foster Care Title IV-E	93.658	\$ 584,785

2. The period of availability for federal and state grant funds for the purpose of liquidation of outstanding obligations made on or before the ending date of the federal and state project period extends 30 to 90 days beyond the federal and state project period ending date, in accordance with provisions in the *OMB Compliance Supplement* and *UGMS*.
3. The County participates in numerous federal and state grant programs, which are governed by various rules and regulations of the grantor agencies. Costs charged to the respective grant programs are subject to audit and adjustments by the grantor agencies therefore, to the extent that the County has not complied with rules and regulations governing the grants, refund of any money received may be required and the collectability of any related receivable at year-end, maybe impaired.
4. The County has not elected to use the 10% de minimis indirect cost rate for federal grant programs.





and detail the impact the funds of this program had on the community. Prior to submission, each report must be reviewed for accuracy and completeness by the supervising authority. Data must be accurately reported and submitted to the proper DSHS authority by the submission dates established in the specified contracts.

- **Tuberculosis Prevention & Control**—Performance reports include an Annual Progress Report, Quarterly COHORT Reports, Monthly Inventory Reconciliations, and Monthly Correctional TB Screening Reports. COHORT Reports are due a year after the quarter end, the Annual Progress Report is due on April 21st, Monthly Inventory Reconciliations are due within 7 days after month end, and Monthly Correctional TB Screening Reports are due within 5 days after month end.
- **Immunization Services**—The contract requires that Quarterly Immunization Inter-Local Agreement Reports (ILA Reports) are due within 30 days of quarter end.
- **STD/HIV Prevention**—Performance reports include the Semi-Annual Reports, Congenital Syphilis Case investigation and Infant Syphilis Control Records (Syphilis Reports), Texas Infertility Prevention Data Collection Forms (Infertility Forms), Quarterly LRP Reports, and the Annual Checklist. Semi Annual Reports are due within 30 days after the six-month period ends, Syphilis Reports are due within 30 days of a discovered case, Infertility Forms are due within 30 days of the bi-weekly period covered, Quarterly LRP Reports are due on the last day of the applicable quarter, and the Annual Checklist has a specified due date at the end of September.

**Condition**—During the FY17 period, the required performance reports listed above had no documentation of review and approval from an authorized signing official for the reports submitted. Variances were identified between the reported data and the underlying data provided as supporting documentation. Submission dates for certain selected performance reports were subsequent to the required submission deadlines stated in the grant contracts.

**Questioned Cost**—N/A

**Context**—On a sample basis, we obtained copies of the performance reports for each program to verify conformity with required compliance items and noted the following:

- **Tuberculosis Prevention & Control**—Selected performance reports include the Annual Report, 2 Quarterly COHORT Reports, 4 Monthly Inventory Reconciliations, and 4 Monthly Corrections TB Screening Reports. There was no documentation of appropriate approval and review from an authorized signing official. We were unable to reconcile most of the underlying data in the above reports due to the lack of adequate supporting documentation. Variances were noted between reported data and the underlying data provided. The comparison between the due dates and the dates received by the Agency were as follows:

Report Name	Due Date	Received by the Agency
2 - COHORT Report	February 28, 2017	June 30, 2017
	May 30, 2017	October 2, 2017
4 - Monthly Correctional TB Reports	December 5, 2016	December 30, 2016
	February 5, 2017	March 9, 2017
	June 5, 2017	July 12, 2017
	August 5, 2017	January 25, 2018

- **Immunization Services**—Selected performance reports included the 2 Quarterly ILA Reports. There was no documentation of appropriate approval and review from an authorized signing official. Variances were noted between reported data and the underlying data provided as supporting documentation.
- **STD/HIV Prevention**—Selected performance reports include 1 Semiannual Report, 8 Syphilis Reports, 6 Infertility Forms, 2 Quarterly Reports, and the Annual Checklist. There was no documentation of appropriate approval and review from an authorized signing official. Variances were noted between reported data and the underlying data provided. The comparison between the due dates and the dates received by the Agency were as follows:

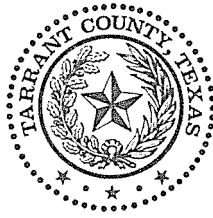
Report Name	Due Date	Date Received by Agency
6 - Syphilis Reports	December 1, 2016	April 19, 2017
	January 5, 2017	April 18, 2017
	February 17, 2017	June 20, 2017
	April 26, 2017	August 10, 2017
	May 11, 2017	September 12, 2017
	July 26, 2017	September 12, 2017
2 - Infertility Forms	September 14, 2017	October 11, 2017
	September 30, 2017	October 12, 2017
Annual Checklist	September 30, 2017	October 2, 2017

**Effect**—Failure to have proper supervisory reviews in place could lead to a report being improperly prepared. Further, the lack of adequate supporting documentation does not allow for the report to be properly reviewed or verified through audit procedures when necessary. Submitting improperly stated data can misrepresent the results of the program to the agency. When required reporting deadlines are not met, the oversight agency cannot adequately assess program performance.

**Cause**—The County failed to maintain appropriate evidence that a review was performed. Underlying data provided as supporting documentation varied from reported figures. Contract submission deadlines were not met in all instances.

**Recommendation**—Management should implement additional procedures to ensure that performance reports are reviewed and properly supported as well as submitted within the contracted deadlines.

**Management Response**—See Corrective Action Plan.



**TARRANT COUNTY**  
TARRANT COUNTY ADMINISTRATION BUILDING - ROOM 506  
100 E. WEATHERFORD  
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**CORRECTIVE ACTION PLAN (AS PREPARED BY COUNTY  
MANAGEMENT) FOR THE YEAR ENDED SEPTEMBER 30, 2017**

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**Contract# 2017-0011447 Tuberculosis Prevention & Control - Department  
of State Health Services (DSHS)**

**Contract# 2017-001142 CFDA # 93.268 & CFDA 93.539 Immunization  
Services - DSHS Contract# 2017-001322 CFDA 93.977 & CFDA # 93.940  
STD/HIV Prevention - DSHS**

**Reporting: Significant Deficiency in Controls and Non-Compliance with Grant  
Requirements**

**Recommendation** – Management should implement additional procedures to ensure that performance reports are reviewed and properly supported as well as submitted within the contracted deadlines.

**Responsible Party**- Ann Salyer-Caldwell, Deputy Director Public Health

**Corrective Action Plan** - On March 13, 2018, Tarrant County Public Health implemented Policy Number: ADM 1:7, Titled "Report Submission". Intended to prevent errors and delays in reporting, this policy includes:

- Report documentation via a "Report Processing Signoff/Approval form.
- Reviewer(s) will document and comment on their review.
- All employees will be educated about the policy.
- A paper copy of the "Report Processing Signoff/Approval form will be filed with a paper copy of the report to be available for audit.



## **TARRANT COUNTY**

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### **STATUS OF PRIOR YEAR FINDINGS (AS PREPARED BY COUNTY MANAGEMENT) FOR THE YEAR ENDED SEPTEMBER 30, 2017**

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**2016-001 CFDA # 93.914- HIV Emergency Relief Project Grants (Ryan White HIV/AIDS Program Part A)- Department of Health and Human Services (HHS) (All Contracts, All Years)**

**Contract #2016-001323 State Services - Department of State Health Services (DSHS)**

**Eligibility - Significant Deficiency in Controls and Non-Compliance with Grant Requirements**

Status - Corrected

**2016-002 Contract# 2016-001323 - HIV Prevention Activities-Health Department Based (HIV Prevention) - Department of State Health Services (DSHS)**

**Reporting: Significant Deficiency in Controls and Non-Compliance with Grant Requirements**

Status - Corrected

**2016-003 CFDA # 14.239 - Home Investment Partnership Grant - Department of Housing and Urban Development (HUD) (All Contracts, All Years)**

**Reporting: Significant Deficiency in Controls and Non-Compliance with Grant Requirements**

Status - Corrected

**2016-004 Contract# 582-8-89958 - Local Initiatives Projects - Emissions Task Force**

**Reporting: Significant Deficiency in Controls and Non-Compliance with Grant Requirements**

Status - Corrected