



agency for persons with disabilities
State of Florida

Ron DeSantis
Governor

February 13, 2020

Barbara Palmer
Director

Barbara Palmer, Director
Agency for Persons with Disabilities
4030 Esplanade Way, Suite 380
Tallahassee, FL 32399-0950

State Office
4030 Esplanade Way
Suite 380
Tallahassee
Florida
32399-0950

Re: OIG# 200130-01, Status of Corrective Actions, Auditor General Report No. 2020-012, iBudget Florida

(850) 488-4257

Dear Director Palmer:

As required by section 20.055(6)(h), Florida Statutes, the corrective action status report for Auditor General Report Number 2020-012, iBudget Florida, is attached. The report details the implementation or current status of each recommendation.

Fax:
(850) 922-6456

Please contact me if you have any questions.

Toll Free:
(866) APD-CARES
(866-273-2273)

Sincerely,

Erin Romeiser
Inspector General

Enclosure

cc: JLAC@leg.state.fl.us
Melinda M. Miguel, Chief Inspector General
Ms. Sherrill F. Norman, Auditor General
David Dobbs, Chief of Staff

Status of Corrective Actions for Auditor General Report No. 2020-012,
iBudget Florida

Status Type		Report No.	Report Title	
STATUS UPDATE - 6 MONTHS		2020-012	iBudget Florida	
Contact Person		Program/Process		Phone No.
Clarence Lewis		Programs		850-488-3673
Activity		Accountability		Schedule
iBudget Florida Allocation Methodology and Algorithm		Responsible Unit		Repeat Finding
		Programs and Services		NO
				Anticipated Completion Date
				N/A
Finding:		Statutory allowances for additional client funding and differences in client circumstances and needs inhibit the achievement of iBudget Florida financial management goals and the reduction of the number of individuals on the waiting list.		
No.	1			
Date	August 14, 2019			
Recommendation		Agency management should consult with the Legislature regarding whether potential statutory revisions are necessary to achieve iBudget Florida financial management and waiting list goals.		
Original Response/ Action Plan		<p>The Agency for Persons with Disabilities (Agency) concurs with the Auditor General's recommendation.</p> <p>The 2019 implementing bill requires the Agency for Persons with Disabilities, in conjunction with the Agency for Health Care Administration (AHCA), to develop and submit a plan to redesign the iBudget Waiver Program to the President of the Senate and the Speaker of the House of Representatives for consideration and ultimate Legislative approval.</p>		
Status Updates		Pursuant to 2019 implementing bill language, APD in conjunction with AHCA submitted a redesign plan of the iBudget Waiver Program to the President of the Senate and the Speaker of the House of Representatives for consideration on September 30, 2019. The Agency will comply with any legislation that is passed during the 2020 legislative session (which is currently underway).		
<input type="checkbox"/> Open				
<input type="checkbox"/> Partially complete				
<input type="checkbox"/> Complete				
<input checked="" type="checkbox"/> Complete pending verification by the Auditor General				
<input type="checkbox"/> Management assumes risk				