Florida Department of Elder Affairs
Office of Inspector General

Six-Month Follow-up Status for the Auditor General's
Report Number 2015-109
State Long-Term Care Ombudsman Program and
Selected Administrative Activities

PROGRAM UPDATE

INSTRUCTIONS: WRITE YOUR RESPONSE ONLY IN THE HIGHLIGHTED AREAS.

Finding #	8
Finding	**We recommend that Department management enhance review of SLTCOP travel expenditures to ensure that all required documentation is accurate, complete, timely submitted, and properly maintained in accordance with all applicable laws, rules, policies and procedures, and other guidelines.**
Status Date	
Report Date	2/27/15
Contact Person	Jonathon Manalo
Program/Unit	Division of Financial Administration
Phone Number	(850) 414-2077
Recommendation	We recommend that Department management enhance review of SLTCOP travel expenditures to ensure that all required documentation is accurate, complete, timely submitted, and properly maintained in accordance with all applicable laws, rules, policies and procedures, and other guidelines.
Original Response	We agree with this recommendation. The Division of Financial Administration will review all SLTCO travel for compliance with Department policy and procedure.
Updated Status	The Division implemented additional controls such as reviewing rental car receipts for appropriateness and recalculating mileage reimbursements for accuracy. These additional steps during the audit of SLTCO's travel reimbursement requests ensures compliance with the Department's policies and procedures.
OIG Position	The Office of Inspector (OIG) agrees with the current status of the recommendation and determines that the recommendation: ☐ will remain open and the OIG will follow-up in six months. ☐ is partially complete and will remain open. The OIG will follow-up in six months. ☒ is complete and the OIG will no longer follow-up on this.