

Mission:

To protect, promote & improve the health of all people in Florida through integrated state, county & community efforts.



Rick Scott
Governor

Celeste Philip, MD, MPH
Surgeon General and Secretary

Vision: To be the Healthiest State in the Nation

MEMORANDUM

Date: September 14, 2018

To: Celeste Philip, MD, MPH, Surgeon General and Secretary

Through: Michael J. Bennett, CIA, CGAP, CIG, Inspector General *mgB*

From: Mark H. Boehmer, CPA, Director of Auditing

Subject: R-1819DOH-004 - *Grant Applications made by the Department of Health in Charlotte County*

The Department of Health (Department) management requested the Office of Inspector General (OIG) to review the accuracy of any statements made and data included in grant applications submitted by the Department of Health in Charlotte County (DOH-Charlotte) during the period August, 2016 through March, 2018.

What we found

We selected three grant applications to review. No issues were identified.

| Grantor | Original Requested Amount | Summary |
|--|---------------------------|---|
| Southwest Florida Community Foundation | \$50,000 | The grant application was submitted electronically, with appropriate narrative. The grant was not awarded. |
| Closing the Gap Grant | \$100,000 | A budget amount was prepared. However, the grant application was not submitted. |
| Ryan White Part B | \$208,025 | DOH-Charlotte was allocated \$97,595 by the Department's Bureau of Communicable Disease, HIV/AIDS Section (HIV/AIDS Section). DOH-Charlotte's management subsequently decided not to initiate the proposed project. The HIV/AIDS Section reallocated \$75,000 to DOH-Leon. \$22,595 remained at DOH-DeSoto as the Area 8 Ryan White Lead Agency for reallocation. |

Florida Department of Health

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Accredited Health Department
Public Health Accreditation Board

Supplemental information

This project was not an audit, as industry-established auditing standards were not applied. Internal Audit Unit procedures for the performance of reviews were followed and used during this project.

We want to thank management and staff of DOH-Charlotte, DOH-DeSoto and the Bureau of Communicable Disease, HIV/AIDS Section for assisting the OIG with this project.

MHB

cc: Paul D. Myers, Deputy Secretary for County Health Systems
Michele Tallent, Deputy Secretary for Operations
Beth Paterniti, Director, Office of Deputy Secretary for County Health Systems
Joseph Pepe, PhD, Interim Administrator, DOH-Charlotte
Alberto Perez, Financial Administrator, DOH-Charlotte