

**COUNTY OF MILWAUKEE**  
**Inter-Office Communication**

**Date:** August 17, 2018

**To:** Supervisor James "Luigi" Schmitt, Jr., Chair, Committee on Finance and Audit  
Supervisor Supreme Moore Omokunde, Chair, Committee on Health and Human Needs


**From:** Jennifer L. Folliard, Interim Director of Audits

**Subject:** Status Report – Juvenile Detention Center Audit (File No. 17-693)

Our audit report, Juvenile Detention Center Weathered its 2016 Overcrowding and Understaffing Emergency, but Underlying Risks Remain, was provided to the Committee on Finance and Audit and the Committee on Health and Human Needs in October 2017. The associated resolution indicating concurrence with the report recommendations was subsequently adopted by the Health and Human Needs Committee at its meeting in January 2018.

Attached is an updated status report containing Department of Health and Human Services management comments describing its progress toward implementation of the recommendations.

This status report is informational and due to the remaining efforts required to fully implement the recommendations, we plan to provide a status report for the March 2019 committee cycle.



Jennifer L. Folliard

PAG/cah

Attachment

cc: Scott B. Manske, CPA, Milwaukee County Comptroller  
Finance and Audit Committee Members  
Health and Human Needs Committee Members  
Chris Abele, Milwaukee County Executive  
Mary Jo Meyers, Director, Department of Health and Human Services  
Teig Whaley-Smith, Director, Department of Administrative Services  
Kelly Bablitch, Chief of Staff, County Board Staff  
Steve Cady, Research & Policy Director, Office of the Comptroller  
Janelle Jensen, Legislative Services Division Manager, County Clerk's Office  
Allyson Smith, Committee Coordinator