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(ITEM) A substitute resolution by Supervisor Bowen, requesting the Milwaukee County Audit Services Division conduct an audit of the three supportive home care employment services organizations to determine how the companies are utilizing funds received from Milwaukee County, by recommending adoption of the following:

A SUBSTITUTE RESOLUTION

WHEREAS, the Milwaukee County Department of Family Care Managed Care Organization (“MCDFC MCO”) contracts with three supportive home care employment services organizations to provide services for its members; and

WHEREAS, a suggestion was made that funds paid to a supportive home care employment services organization by the MCDFC MCO for services are being used for expenditures other than those that are allowable; and

WHEREAS, transparency and accountability are important tenements to the success of Milwaukee County’s Family Care program; and

WHEREAS, in order to protect the sustainability of the MCDFC MCO, as well as the hard working employees of the contracted supportive home care employment services organizations, it is imperative from time to time to check programs for accountability; now, therefore,

BE IT RESOLVED, that the Milwaukee County Board of Supervisors (“County Board”) requests the County Audit Services Division to perform an audit of the three supportive home care employment services organizations to determine how monies received by the organizations from Family Care are being used; and

BE IT FURTHER RESOLVED, the County Audit Services Division will report back to the County Board with its findings as soon as practicable.

srb
09/19/14