

COUNTY OF MILWAUKEE
Inter-Office Communication

Date: February 8, 2019

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, 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 reach out to DHHS management to review its progress in greater detail prior to providing a status report for the September 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
Shanin R. Brown, Committee Coordinator, County Board Staff
Allyson R. Smith, Committee Coordinator, County Board Staff