

COUNTY OF MILWAUKEE
Inter-Office Communication

Date: June 22, 2018

To: Supervisor James "Luigi" Schmitt, Jr., Chair, Committee on Finance & Audit
Supervisor Supreme Moore Omokunde, Chair, Committee on Health & 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.

The audit report can be found under the tab "Audit Reports – 2002 to current" on the Audit Services Division website via the following link: <http://county.milwaukee.gov/Audit>

In response to our audit report, Department of Health and Human Services (DHHS) management noted its commitment to incorporate our recommendations.

DHHS management describes its progress toward implementation of the recommendations in the attached status report. We plan to reach out to DHHS management for clarification of comments labeled as N/A (not applicable) and confirm the status of selected items, including recommendation No. 18, prior to the next update.

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 January 2019 committee cycle.



Jennifer L. Folliard

JLF/PAG/cah

Attachment

cc: Scott B. Manske, CPA, Milwaukee County Comptroller
Finance & Audit Committee Members
Health & Human Needs Committee Members
Chris Abele, Milwaukee County Executive
Mary Jo Meyers, Director, Department of Health & 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