

COUNTY OF MILWAUKEE
Inter-Office Communication

Date: August 16, 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, 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, which notes that all recommendations have been implemented.

This status report is informational and with implementation of all recommendations now complete, this is our final reporting on this audit.



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, 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, Office of the Milwaukee County Clerk
Shanin R. Brown, Committee Coordinator
Allyson R. Smith, Committee Coordinator