



THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY
12234

TO: The Honorable the Members of the Board of Regents

FROM: Daniel Tworek *Daniel Tworek*

COMMITTEE: Full Board

TITLE OF ITEM: Report of Activities – Regents Subcommittee on Audits

DATE OF SUBMISSION: January 30, 2003

PROPOSED HANDLING: Discussion

RATIONALE FOR ITEM: To report on audit oversight activities.

STRATEGIC GOAL: 5

AUTHORIZATION(S): *Thomas J. Illia*

SUMMARY:

Attached is an outline of Regent Chapey's narrative report to the full Board on the activities of the Regents Subcommittee on Audits.

Report of Activities to
the Board of Regents
by the
Regents Subcommittee on Audits

Regent Geraldine D. Chapey, Chair
Regent James Dawson, Vice-Chair

February 11, 2003

Presentation Outline

- I. Role of the Regents Subcommittee on Audits
- II. Nature of Audits Reviewed
- III. Audits Reviewed by Regents Subcommittee on Audits (Attachment A)
- IV. Other Initiatives – Past and Present
 - A. Statement on the Governance Role of a Trustee or Board Member
 - B. School Districts – Fiscal Stress
- V. Connecting with Other Committees and Subcommittees of the Board

Regents Subcommittee on Audits
Audit Reports Reviewed

January 2002 – February 2003

Office of the State Comptroller	SED Office of Audit Services
Medicaid Claims Paid for Medicare Part A Eligible Recipients – 2000	Cash/Negotiable Instruments (Internal Audit)
Textbook Procurement	Broome-Delaware-Tioga BOCES
Transportation Aid to School Districts	Eastern Suffolk BOCES
Duplicate Medicaid Payments to School Districts and Counties for School and Preschool Supportive Health Services Claims	Ontario-Seneca-Wayne-Yates BOCES
School District Transportation Costs	Orange-Ulster BOCES
Connequot Central School District	Otsego-Delaware-Schoharie-Greene BOCES
NYS Education Department Tuition Reimbursement Account	Rensselaer-Columbia-Greene BOCES
School District Use of Requests for Proposals to Acquire Bus Transportation Services	Rockland BOCES
Oversight of School Districts' Special Education Classification and Placement Processes for School-Age Children	St. Lawrence-Lewis BOCES
School Violence Prevention and Response – Follow Up	Austin L. Carr Charter School
Controlling Medicaid Payments for School and Preschool Supportive Health Services – Follow Up	Mount Vernon City School District
Compliance with Section 215-c of the State Education Law (State Education Department's efforts to encourage and monitor cost-effective practices in New York State's public school system)	Otego-Unadilla Central School District
Compliance with Section 3602 Subdivision 26 of the State Education Law (School district compliance with requirements for providing an instructional technology plan)	Rochester City School District
Greenburgh-North Castle Union Free School District Reporting Costs and Enrollments for Tuition Rate-Setting Purposes	Troy City School District
Policies and Practices for Reviewing Applications and Monitoring Operations for Charter Schools	Westbury Union Free School District
Public Excess Cost Aid and Public Excess High Cost Aid Follow-up Audit	Crossroads School for Child Development

New York City Board of Education – Selected Procurement Practices – Follow Up	The Nassau Suffolk Services for the Autistic, Inc. The Martin C. Barell School
	CUNY Master Plan Amendment Data Verification
	Section 4410 – Preschool Audits
	East River Child Development Center Preschool Program
	Hospital Clinic Home Center Instructional Corporation
	Interdisciplinary Center for Child Development, Inc. (ICCD)
	Sheltering Arms Childrens Service – Therapeutic Nurseries
	Whitestone School for Child Development