



DEBRA K. DAVENPORT, CPA
AUDITOR GENERAL

STATE OF ARIZONA
OFFICE OF THE
AUDITOR GENERAL

WILLIAM THOMSON
DEPUTY AUDITOR GENERAL

March 29, 2004

The Honorable John Huppenthal, Chair
Joint Legislative Audit Committee

The Honorable Robert Blendu, Vice Chair
Joint Legislative Audit Committee

Dear Senator Huppenthal and Representative Blendu:

Our Office has recently completed a 12-month followup of the HB2003 Children's Behavioral Health Services Monies regarding the implementation status of the 5 audit recommendations (including sub-parts of the recommendations) presented in the performance audit report released in December 2002 (Auditor General Report No. 02-12). As the attached grid indicates:

- 4 of the 5 recommendations have been implemented; and
- 1 recommendation is in the process of being implemented.

Our Office will continue to followup at 6-month intervals with the Department of Health Services on the status of those recommendations that have not yet been fully implemented.

Sincerely,

Debbie Davenport
Auditor General

Attachment

cc: Ms. Catherine R. Eden, Ph.D., Director
Department of Health Services

DEPARTMENT OF HEALTH SERVICES
HB2003 Children's Behavioral Health Services Monies
12-Month Follow-Up Report To
Auditor General Report No. 02-12

FINDING I: Enrollment and Services Increasing after Slow Start

Recommendation	Status of Implementing Recommendation	Explanation for Recommendations That Have Not Been Implemented
1. This finding provides information only. Therefore, no recommendations are presented.		

DEPARTMENT OF HEALTH SERVICES
HB2003 Children’s Behavioral Health Services Monies
12-Month Follow-Up Report To
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FINDING III: The Division Can Further Foster Interagency Collaboration

Recommendation	Status of Implementing Recommendation	Explanation for Recommendations That Have Not Been Implemented
1. The Division, in partnership with the directors of other child-serving agencies, should assess the effectiveness of interagency teams and other mechanisms available for collaboration and encourage the adoption of county- or regional-level interagency agreements aimed at stronger collaboration.	Implementation in Process	