



CDSS

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GOVERNOR

December 05, 2011

**ERRATA**

COUNTY FISCAL LETTER (CFL) NO. 11/12-09E

TO: COUNTY WELFARE DIRECTORS  
COUNTY FISCAL OFFICERS  
COUNTY AUDITOR CONTROLLERS  
COUNTY PROBATION OFFICERS

SUBJECT: FEDERAL FUND MONITORING RESPONSIBILITIES FOR  
COUNTIES

REFERENCE: CFL NO. 11/12-09 DATED AUGUST 12, 2011

This Errata is to inform counties of the following revisions to CFL No. 11/12-09.

The following language in CFL No. 11/12-09 (page one, last paragraph) is rescinded:

However, counties must ensure that all sub-recipients of federal funds complete the required audit. County sub-recipients include non-profit corporations who are foster care providers that operate group home and foster family agency programs and other community-based organizations that provide program services. A copy of the completed Financial Audit Report must be submitted to the county for review, as well as to the California Department of Social Services, Program and Financial Audits Bureau. Counties must also follow up on all adverse audit findings to ensure that corrections are implemented.

Instead, the correct language is as follows:

*However, counties must ensure that all sub-recipients of federal funds complete the required audit. These sub-recipients include non-profit corporations that are foster care providers who operate group homes and/or foster family agency (FFAs) programs that receive an Aid to Families with Dependent Children-Foster Care (AFDC-FC) program rate and other non-state licensed community-based*

*organizations that provide program services. County Welfare Departments that contract with group homes and/or FFA providers who do not receive an AFDC-FC program rate and non-state licensed providers are solely responsible for the required Financial Audit Report. Counties shall also follow up on all adverse audit findings to ensure that corrections are implemented by the group home and/or FFA and non-state licensed provider.*

If counties have any questions regarding this CFL, please direct them to the Fiscal Systems Bureau at [fiscal.systems@dss.ca.gov](mailto:fiscal.systems@dss.ca.gov).

Sincerely,

***Original Document Signed By:***

Dianne Okamoto, Chief  
Fiscal Systems and Accounting Branch