

Department of Education

Office of the Inspector General – Internal Audit

Twelve-Month Status Report on: Division of Blind Services (DBS) Miami Lighthouse, Inc. Small Group Activities Program

Report #A-2021DOE-031 Issued: December 16, 2021

Status as of December 16, 2022

Finding	Recommendation(s)	Previous Management Responses	Management Response as of December 16, 2022	Anticipated Completion Date & Contact
<p>DBS did not monitor the Senior Group Activities (SGA) Program in accordance with the contract for Fiscal Year 2019-20.</p>	<p>We recommend that DBS conduct on-site or desk review monitoring of the Miami Lighthouse, Inc. Senior Group Activities Program in accordance with contract requirements. We further recommend DBS develop a risk assessment tool and monitoring plan for each monitoring period to aid its monitoring requirement to more strategically review CRP-based blind services programs</p>	<p>Management Response as of December 16, 2021 Concur. The Division acknowledges the recommendations noted. The Division has a monitoring plan and risk assessment tool for annual contract monitoring. The Division will prioritize monitoring using the risk tool as a baseline. The Division will utilize its monitoring plan and risk assessment tool during the 2021-2022 FY. On-site and/or desk monitoring will be prioritized based on the results of these guides. Additionally, there will be an ongoing effort to continue monitoring of contracted vendors on an annual basis.</p>	<p>DBS continues to utilize its existing risk assessment tool, as well as its monitoring schedule to conduct desk and/or on-site monitoring of its contracted CRPs. Using the monitoring schedule for 2022-2023, DBS conducted an on-site visit of Miami and reviewed its contracts for services, including the SGA program contract.</p>	<p>The Miami Lighthouse, Inc., monitoring visit occurred during October 31-Nov 1, 2022. After internal drafting review and approval by the Director, a full report shall be made available to Miami in January 2023.</p>

Department of Education

Office of the Inspector General – Internal Audit

Twelve-Month Status Report on: Division of Blind Services (DBS) Miami Lighthouse, Inc. Small Group Activities Program

Report #A-2021DOE-031 Issued: December 16, 2021

Status as of December 16, 2022

Finding	Recommendation(s)	Previous Management Responses	Management Response as of December 16, 2022	Anticipated Completion Date & Contact
		<p>Management Response as of June 16, 2022</p> <p>The Division continues to utilize its risk assessment tool to assist with monitoring prioritization of contracted vendors. The Division also refers to its monitoring plan to guide in the types of monitoring the Division conducts.</p> <p>For the Year-Ended 2020-2021 contracts, the Division actively monitored, via on-site or desk, its contracted vendors. Specifically, the Miami Lighthouse was considered a low priority vendor based on the Division’s Risk Assessment tool, and therefore, was monitored via desk review only.</p> <p><i>Anticipated Completion Date & Contact</i></p>		

Department of Education

Office of the Inspector General – Internal Audit

Twelve-Month Status Report on: Division of Blind Services (DBS) Miami Lighthouse, Inc. Small Group Activities Program

Report #A-2021DOE-031 Issued: December 16, 2021

Status as of December 16, 2022

Finding	Recommendation(s)	Previous Management Responses	Management Response as of December 16, 2022	Anticipated Completion Date & Contact
		Annual desk monitoring of the Miami Lighthouse SGA contract for the Year-Ended 2020-2021 has been completed per the auditor’s recommendations and the Division’s monitoring expectations.		