

Department of Education

Office of the Inspector General – Internal Audit

Report #A-2223DOE-001 Issued: February 15, 2023

Six Month Status Report on: The Florida Endowment Foundation for Vocational Rehabilitation, Inc., dba The Able Trust

Status as of: August 15, 2023

Finding	Recommendation(s)	Previous Management Responses	Management Response as of August 15, 2023	Anticipated Completion Date & Contact
<p>The Able Trust Board of Directors did not provide effective annual evaluations of funded programs pursuant to statutory requirements.</p>	<p>We recommend The Able Trust Board of Directors conduct an annual evaluation of funded programs pursuant to Section 413.615(9)(g), Florida Statutes.</p>	<p>Management Response as of February 15, 2023: Concur. The Able Trust Board of Directors will address this finding in the following ways:</p> <ol style="list-style-type: none"> 1. Establish a formalized process with the Board Grant Committee for providing effective annual evaluations of funded programs pursuant to statutory requirements. This process will include a means of determining the best impact models that would serve Florida’s individuals with disabilities seeking gainful employment. The anticipated completion date is February 28, 2023. 2. Conduct annual evaluations of funded programs for FY 2022 – 2023. Use the evaluation data to select/award grants for FY 2023-2024. The anticipated completion 	<ol style="list-style-type: none"> 1. A formal process for grant reviews was developed and approved by the Grant Committee of The Able Trust at the meeting held February 14, 2023. 2. The Grant Committee utilized the adopted process during the May 17, 2023 meeting to review the grants for the High School High Tech program for FY23. The committee made recommendations to approve/continue or cease grants for the program based on the performance over the current year. The committee presented its recommendation to the full Board at the June 	<ol style="list-style-type: none"> 1. February 14, 2023 2. May 17, 2023 and ongoing.

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		date is June 30, 2023, and ongoing for future fiscal years.	Board meeting, where the recommendations were adopted and approved. The Committee will continue utilizing the review process as necessary with The Able Trust grant cycles, but annually at a minimum.	