

**DARLENE GREEN**  
Comptroller



OFFICE OF THE COMPTROLLER  
CITY OF ST. LOUIS



*Internal Audit Section*

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January 24, 2007

Tawanda Quintanilla, Accountant I  
St. Louis Children's Hospital  
One Children's Place  
St. Louis, MO 63110

RE: Fiscal Monitoring Report of St. Louis Children's Hospital (Project #2007-DOH14)

Dear Ms. Quintanilla:

Enclosed is a report of our fiscal monitoring review of St. Louis Children's Hospital (Contract #HD-06-37) for the period March 1, 2006 through February 28, 2007. The scope of a fiscal monitoring review is substantially less than an audit, and as such, we do not express an opinion on the financial operations of St. Louis Children's Hospital. Our fieldwork was completed on January 19, 2007.

This review was made under authorization contained in Section 2, Article XV of the Charter, City of St. Louis, as revised and through an agreement with the Department of Health and Hospitals (DOHH) to provide fiscal monitoring to all grant subrecipients. If you have any questions, please contact Ishmael Ikpeama at 589-6113.

Sincerely,

A handwritten signature in cursive script that reads "Sedrick D. Blake".

Sedrick D. Blake, CPA  
Audit/Fiscal Executive

Enclosure

Cc Melba Moore, Health Commissioner, City of St. Louis Department of Health  
David Fagala, Fiscal Manager, City of St. Louis Department of Health



# CITY OF ST. LOUIS

*DEPARTMENT OF HEALTH (DOH)*

*ST. LOUIS CHILDREN'S HOSPITAL  
RYAN WHITE TITLE 1  
CONTRACT #HD-06-37*

*FISCAL MONITORING REVIEW*

*MARCH 1, 2006 THROUGH FEBRUARY 28, 2007*

*PROJECT #2007-DOH14*

*DATE ISSUED: JANUARY 24, 2007*

*Prepared by:  
The Internal Audit Section*



# OFFICE OF THE COMPTROLLER

*Honorable Darlene Green, Comptroller*

**CITY OF ST. LOUIS  
DEPARTMENT OF HEALTH AND HOSPITALS  
RYAN WHITE TITLE I  
ST. LOUIS CHILDREN'S HOSPITAL  
CONTRACT #HD-06-37  
FISCAL MONITORING REVIEW  
MARCH 1, 2006 THROUGH FEBRUARY 28, 2007**

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**CITY OF ST. LOUIS  
DEPARTMENT OF HEALTH AND HOSPITALS  
RYAN WHITE TITLE I  
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FISCAL MONITORING REVIEW  
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**INTRODUCTION**

**Background**

**Contract Name:** St. Louis Children's Hospital  
**Contract Number:** HD-06-37  
**Contract Period:** March 1, 2006 through February 28, 2007  
**Contract Amount:** \$44,000

The Ryan White Title I contract provided funds from the Health Resources Services Administration (HRSA) through the Department of Health and Hospitals. This contract was used to provide case management to EMA residents with a verified HIV+ diagnosis, employ case managers funded through this contract, support and enforce case manager attendance at regularly scheduled joint case conferences, and provide and/or support ongoing professional training and development to case management staff at least quarterly.

**Purpose**

Our purpose was to determine St. Louis Children's Hospital's compliance with federal, state and local Department of Health (DOH) requirements for the period March 1, 2006 through February 28, 2007 and make recommendations for improvements.

**Scope and Methodology**

We made inquiries regarding St. Louis Children's Hospital's internal controls relating to the grants administered by the Department of Health (DOH), tested evidence supporting the reports the Agency submitted to DOH and performed other procedures considered necessary. Our fieldwork was completed on January 19, 2007.

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**CONCLUSION AND SUMMARY OF OBSERVATIONS**

**Conclusion**

We found no evidence to suggest that St. Louis Children's Hospital did not fully comply with federal, state and local DOH requirements.

**Status of Prior Observations**

The Agency's most recent fiscal monitoring report dated September 6, 2006 identified no observations.

**A-133 Status**

St. Louis Children's Hospital was covered under the audit of the BJC Health Care organization. BJC requested an additional extension on December 18, 2006, to file the A-133 for the fiscal year ended December 31, 2005 by February 28, 2007. The request was approved by the United States Department of Education. IAS has requested a copy of the A-133 report from the Agency when completed.

**Summary of Current Observations**

We did not have any observations.