

ACADIANA REGION SUPPORTS AND SERVICES CENTER
OFFICE OF CITIZENS WITH
DEVELOPMENTAL DISABILITIES
DEPARTMENT OF HEALTH AND HOSPITALS
STATE OF LOUISIANA



PROCEDURAL REPORT
ISSUED JUNE 16, 2010

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This document is produced by the Legislative Auditor, State of Louisiana, Post Office Box 94397, Baton Rouge, Louisiana 70804-9397 in accordance with Louisiana Revised Statute 24:513. Five copies of this public document were produced at an approximate cost of \$13.10. This material was produced in accordance with the standards for state agencies established pursuant to R.S. 43:31. This report is available on the Legislative Auditor's Web site at www.la.la.gov. When contacting the office, you may refer to Agency ID No. 3582 or Report ID No. 80100003 for additional information.

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LOUISIANA LEGISLATIVE AUDITOR
DARYL G. PURPERA, CPA, CFE

June 1, 2010

**ACADIANA REGION SUPPORTS AND SERVICES CENTER
OFFICE OF CITIZENS WITH DEVELOPMENTAL DISABILITIES
DEPARTMENT OF HEALTH AND HOSPITALS
STATE OF LOUISIANA**
Iota, Louisiana

As required by Louisiana Revised Statute 24:513, we conducted certain procedures at the Acadiana Region Supports and Services Center for the period from July 1, 2008 through June 1, 2010. Our procedures included (1) a review of the center's internal controls; (2) tests of financial transactions; and (3) tests of adherence to applicable laws, regulations, policies, and procedures governing financial activities. Our procedures were more limited than would be necessary to give an opinion on internal control and on compliance with laws, regulations, policies, and procedures governing financial activities.

Specifically, we interviewed management personnel and other selected center personnel and evaluated selected documents, files, reports, systems, procedures, and policies, as we considered necessary.

The financial information provided to the Office of Citizens with Developmental Disabilities, Department of Health and Hospitals, by the Acadiana Region Supports and Services Center is not audited or reviewed by us, and, accordingly, we do not express an opinion on that financial information. The center's accounts, under the Office of Citizens With Developmental Disabilities, Department of Health and Hospitals, are an integral part of the State of Louisiana's financial statements, upon which the Louisiana Legislative Auditor expresses opinions.

Based on the application of the procedures referred to previously, we found no matters that required disclosure in this report.

This report is intended solely for the information and use of the center and its management, the Department of Health and Hospitals, and the Louisiana Legislature and is not intended to be, and should not be, used by anyone other than these specified parties. Under Louisiana Revised Statute 24:513, this report is distributed by the Legislative Auditor as a public document.

Respectfully submitted,

Daryl G. Purpera, CPA, CFE
Legislative Auditor

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