



STATE OF LOUISIANA
DEPARTMENT OF EDUCATION
POST OFFICE BOX 94064, BATON ROUGE, LOUISIANA 70804-9064
Toll Free #: 1-877-453-2721
<http://www.louisianaschools.net>

August 27, 2009

CERTIFIED MAIL

Mr. Earl Martinez, Superintendent
Assumption Parish School System
4901 Highway 308
Napolconville, Louisiana 70390

RE: **Fiscal Monitoring of Internal Controls for Fiscal Year 2007-2008**
Fiscal Monitoring of NCLB, Special Education, Adult Education, and Vocational Education Funds for FY 2006 and FY 2005 Carryover Grants

Dear Superintendent Martinez:

The Office of Educator Support (OES) has received a copy of the above-named audit for resolution. Findings in this audit revealed that Assumption Parish School Board had the following citations:

- Two (2) under Title I, CFDA #84.010 – **Supporting documentation for compensation costs:** The District could not locate the substitutes' sign-in sheets for Angel Desormeaux, Patricia Carrier and Jodie LeBlanc. (\$396.00) and **Property Control:** Two computers could not be physically inspected (\$2,279.00)
- IDEA Part B CFDA #84.027 – **Property Control:** Two items, a projector and an IMAC, could not be physically inspected. (\$6,403.00)

On August 17, 2009, your office submitted responses and payment in the amount of \$8682.00 for the two Property Control findings (Title I, CFDA #84.010-1: **\$2,279.00**; IDEA Part B CFDA #84.027: **\$6,403.00**). The Department accepts your response to the Property Control findings. However, for the documentation finding, the Department is issuing this formal management decision: Assumption Parish School System must do the following to resolve the supporting documentation audit finding:

- Submit the substitutes' sign-in sheets for Angel Desormeaux, Patricia Carrier and Jodie LeBlanc; or
- Submit payment to the Louisiana Department of Education (LDE) in the amount of **\$396.00** out of general funds. The repayment should include the program identification information and fiscal year of the finding.

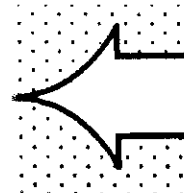
Please submit the required documentation or payment within ten days of receiving this letter to Louisiana Department of Education, Attention: Rene' Steele, Education Program Consultant, P. O. Box 94064, Baton Rouge, LA 70804-9064.

If you have questions, please do not hesitate to contact Rene' Steele at (225) 342-1496 or at the Department's toll-free number listed above. Thank you for your cooperation and assistance in resolving this finding.

Sincerely,


Paul G. Pastorek
State Superintendent of Education

PGP:SWB:rs



c: Ollie S. Tyler, Deputy Superintendent of Education
Rodney Watson, Assistant Superintendent
Susan W. Batson, Acting Division Director, Special Populations
Patrice Saucier, Division Director, Title I
Judy Hurry, Audit Manager, Division of Education Finance
Malissa Boudreaux, Business Manager, Assumption School System
Glenn Ledet, Director, Federal Programs, Assumption School System

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REQUEST FOR SUPERINTENDENT'S SIGNATURE

Letter: <input checked="" type="checkbox"/> Memo: <input type="checkbox"/> Subject: <u>Assumption Audit</u> # of pages: <u>1</u> # of copies to be made by originator: <u>7</u>	Contact Person / Telephone: <u>Rene Steele 3-3724</u> Office: <u>DSP 4-185AA</u>
Approved by: <u>K. Steele</u> <u>8/26/09</u> Division Proofreader Date <u>[Signature]</u> <u>8-27-09</u> Division Director Date Assistant Superintendent Deputy Superintendent Director of SSD AUG 27 2009 Deputy Superintendent of Education	Received by: <u>[Signature]</u> <u>8/27/09</u> Department Proofreader Date Approved by: <u>[Signature]</u> <u>8/27/09</u> Department Proofreader Date <u>[Signature]</u> <u>8/29/09</u> Deputy Supt. of Education Date <u>[Signature]</u> <u>8/27/09</u> Superintendent of Education Date

