



Kerri L. Hunter, CPA, CFE
State Auditor
Colorado Office of the State Auditor
1525 Sherman St., 7th Floor
Denver, CO 80203

June 18, 2024

Dear Auditor Hunter:

In response to your request, we have prepared the attached status report on the implementation status of the audit recommendation contained in the Division of Youth Services Reporting Performance Audit. The report provides a brief explanation of the actions taken by the Department of Human Services to implement the recommendation.

All aspects of the one (1) recommendation have been implemented and completed, as of July 1, 2023.

If you have any questions about this status report and the Department of Human Service's efforts to implement the audit recommendation, please contact Kelli Burmeister at 303.877.2528 or Kelli.Burmeister@state.co.us.

Sincerely,

Anders Jacobson
Director, Division of Youth Services



Audit Recommendation Status Report

Audit Name:	Division of Youth Services Reporting, Performance Audit
Audit Number:	2260P
Agency:	Department of Human Services, Division of Youth Services
Date of Status Report:	June 18, 2024

Section I: Summary				
Rec. Number	Response from Audit Report	Original Implementation Date	Current Implementation Status	Current Implementation Date
1	Agree	July 2023	Implemented	July 2023

Section II: Narrative Detail

Recommendation 1

The Division of Youth Services should review its quality control procedures and quality assurance processes over the Educational Outcomes Report to look for opportunities to further mitigate the risk of mistakes and human error in the report narrative. This could include implementing additional reviews of information published in the report and/or establishing a process to improve its documentation that reviews have been completed.

Current Implementation Status	Implemented
Current Implementation Date	July 2023
Status Update Narrative	The Division of Youth Services added an additional layer of review by the Colorado Department of Human Services' Audit Division, for both the annual Recidivism report and the annual Educational Outcomes report.