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Office of the Inspector General
Miami-Dade County

Memorandum

To: Mr. Steve Shiver, County Manager

Received by Date

From: Christopher Mazzella
Inspector General

Date: July 1, 2002

Re: OIG Final Audit Report of the Miami-Dade Department of Human Services' contract with United Home Care Services, Inc.

Please find attached the Office of the Inspector General's Final Audit Report of the Department of Human Services' (DHS) contract with United Home Care Services, Inc. (UHCS). Overall, OIG Auditors found \$14,810 in overpayments by the County to UHCS. It is recommended that the County seek to recoup these expenditures and to tighten contract oversight within DHS. Further, the County should closely monitor and verify additional disallowable costs included in UHCS' unit cost rates for FY 2000-2001. Finally, the County should carefully consider the OIG findings in its future contract negotiation with UHCS to insure that contract language appropriately addresses unit costs rates and billing procedures.

The OIG requests to be provided with a status update in 30 days regarding the implementation of the recommendations.

Cc: Ms. Barbara Jordan, Assistant County Manager
Mr. Dean Taylor, Director, Department of Human Services
Ms. Alexandria Douglas, Executive Director, Alliance for Human Services

Mr. Jose Fox, President
United Home Care Services, Inc.

Mr. Pedro Jove, Director of Administration
Alliance for Aging, Inc.

Clerk of the Board
(Copy filed)