

Single Audit of the Commonwealth of Puerto Rico Department of the Family for the Fiscal Year Ended June 30, 2014

A-77-15-00013



August 2015

Office of Audit Report Summary

Objective

To report internal control weaknesses, noncompliance issues, and unallowable costs identified in the single audit to the Social Security Administration (SSA) for resolution action.

Background

Valdes, Garcia, Marin & Martinez, LLP conducted the single audit of the Commonwealth of Puerto Rico Department of the Family (PRDF). SSA is responsible for resolving single audit findings related to its Disability programs. The PRDF is the disability determination services' parent agency.

Finding

The single audit reported that PRDF did not minimize the time between its receipt of funds from the Department of the Treasury and the associated payments for medical evidence of record.

In addition, the single audit reported consultative examination provider files did not contain required documentation of consultative examination provider qualification verifications.

Recommendation

We recommend that SSA verify that PRDF established appropriate procedures to minimize the time elapsing between the receipt of funds from the Department of the Treasury and the associated payments for medical evidence of record.

We made a recommendation to SSA in a prior report for corrective action on the provider documentation verification finding. We confirmed that SSA had taken appropriate corrective action to address this finding. Therefore, we will not repeat the recommendation in this report.