

SENATE COMMITTEE OF REFERENCE REPORT

Chairman of Committee

May 2, 2007
Date

Committee on Education.

After consideration on the merits, the Committee recommends the following:

HB07-1062 be amended as follows, and as so amended, be referred to the Committee on Appropriations with favorable recommendation:

- 1 Amend reengrossed bill, page 16, line 3, after the semicolon, add "AND";
- 2 line 7, strike "SERVICES; AND" and substitute "SERVICES.";
- 3 strike lines 8 through 27.
- 4 Page 17, strike lines 1 through 13.
- 5 Page 23, after line 7, insert the following:

6 **"26-6.5-110. Analysis of child care assistance program policies**
7 **and procedures - reporting.** (1) BEGINNING IN FISCAL YEAR 2007-08,
8 THE OFFICE OF THE STATE AUDITOR SHALL CONDUCT A PERFORMANCE
9 AUDIT OF THE USE OF MONEYS FROM THE CHILD CARE ASSISTANCE
10 PROGRAM CREATED IN PART 8 OF ARTICLE 2 OF THIS TITLE.

11 (2) THE PERFORMANCE AUDIT BY THE OFFICE OF THE STATE
12 AUDITOR CONDUCTED PURSUANT TO THIS SECTION SHALL INCLUDE, BUT
13 NEED NOT BE LIMITED TO, AN ASSESSMENT OF STATE AND COUNTY
14 POLICIES AND PROCEDURES RELATED TO CHILD CARE ASSISTANCE
15 PROGRAM MONEYS, THE USE OF TEMPORARY ASSISTANCE FOR NEEDY
16 FAMILY CHILD CARE TRANSFERS AND RESERVES, PROVIDER PAYMENTS AND
17 REIMBURSEMENT RATES, PARENTAL CO-PAYMENTS, AND ELIGIBILITY.

1 (3) BASED ON THE RESULTS OF THE PERFORMANCE AUDIT
2 CONDUCTED PURSUANT TO THIS SECTION, THE OFFICE OF THE STATE
3 AUDITOR SHALL MAKE RECOMMENDATIONS TO THE STATE DEPARTMENT
4 FOR IMPROVING THE EFFICIENCY AND EFFECTIVENESS OF THE CHILD CARE
5 ASSISTANCE PROGRAM. ON OR BEFORE DECEMBER 30, 2008, THE OFFICE
6 OF THE STATE AUDITOR SHALL REPORT THE RESULTS OF THE PERFORMANCE
7 AUDIT TO THE LEGISLATIVE AUDIT COMMITTEE AND THE HEALTH AND
8 HUMAN SERVICES AND EDUCATION COMMITTEES OF THE HOUSE OF
9 REPRESENTATIVES AND THE SENATE, OR ANY SUCCESSOR COMMITTEES."

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