



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Office of the Inspector General

July 21, 2023

To: Bill Tyler, Director, Prince George’s County Department of Parks and Recreation

Wanda Ramos, Deputy Director, Recreation and Leisure Services

Anthony Nolan, Division Chief, Special Programs Division

From: Renee Kenney, Inspector General *Renee M Kenney*

Modupe Ogunduyile, Deputy Inspector General *Modupe Ogunduyile*

Wanda King, Assistant Inspector General *Wanda King*

Subject: Follow-up Review for the Prince George’s County Child Care Center - Upper Marlboro (Audit Report No. PGC-05B-2023)

We have completed the follow-up review for the Prince George’s County Child Care Center - Upper Marlboro, Audit Report dated January 6, 2023 for the two recommendations. The following is the result of the follow-up review:

Rec. #	Issue/Recommendation	Issue Risk	Status
1	Ensure Compliance with Controlled Assets Policies and Procedures	Medium	Resolved
2	Maintain Legible and Accurate Vehicle Mileage Log Data	Medium	Resolved

Management provided sufficient additional information and clarification for us to conclude all audit recommendations reviewed have been satisfactorily addressed and implemented. The OIG does not follow up on low-risk audit recommendations.

I have included a copy of the original audit report for your convenience. If we can be of assistance in the future, please do not hesitate to contact our office. Thank you for your assistance in this review.

cc: <u>Department</u>	<u>Audit Committee</u>	<u>M-NCPPC Administration</u>
Joya Johnson	Dorothy Bailey	Debra Borden
Tuulikka Long-Garnes	Mitra Pedoeem	Gavin Cohen
Stephen Makle	Erin White	Artie Harris
Tchacona Wells	Benjamin Williams	Peter Shapiro
		Asuntha Chiang-Smith
		William Spencer