



THE MARYLAND-NATIONAL CAPITALPARK AND PLANNING COMMMISSION

Office of the Inspector General

April 11, 2024

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 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-Glenridge Elementary School (Audit Report No. PGC-05A-2023)

We have completed the follow-up review for the Prince George's County Child Care Center-Glenridge Elementary School, Audit Report dated January 6, 2023 for the three recommendations. Note recommendation #2 was previously resolved. The following is the result of the follow-up review:

Rec. #	Recommendation	Issue Risk	Status
1	Ensure Seasonal Employees Approve Bi-Weekly Timecards	High	Resolved
2	Ensure Compliance With Controlled Assets Policies and Procedures	Medium	Resolved
3	Strengthen Petty Cash Operations	Medium	Resolved

Management provided sufficient additional information and clarification for us to conclude all audit recommendations reviewed have been satisfactorily addressed and implemented.

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: Audit Committee

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