



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Office of the Inspector General

June 26, 2025

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

Wanda Ramos, Deputy Director, Recreation and Leisure Services

Jake Chesnutt, Division Chief, Northern Recreation and Leisure Services

From: Renee Kenney, Inspector General *Renee Kenney*

Modupe Ogunduyile, Deputy Inspector General *Modupe Ogunduyile*

Aaron Smith, Staff Auditor *Aaron Smith*

Subject: Follow-up Review for Glenarden Community Center  
(Audit Report No. PGC-014-2025)

We have completed the follow-up review for Glenarden Community Center Audit Report dated May 8, 2025. The following is the result of the follow-up review:

<u>Rec. #</u>	<u>Recommendation</u>	<u>Issue Risk</u>	<u>Status</u>
1	Strengthen Managerial Oversight of Controlled Assets	Medium	Resolved
2	Ensure Employee Timecards are Approved	Medium	Resolved

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

We 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  
Dorothy Bailey  
Mitra Pedoeem  
Benjamin Willaims  
Erin White

M-NCPPC Administration  
Todd Allen  
Debra Borden  
Gavin Cohen  
Artie Harris  
Peter Shapiro  
William Spencer