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Report Highlights

Pinecrest Supports and Services Center

Louisiana Department of Health

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Why We Conducted This Work

We performed certain procedures at the Pinecrest Supports and Services Center (Center) to evaluate certain controls that the Center uses to ensure accurate financial reporting, compliance with applicable laws and regulations, and accountability over public funds for the period July 1, 2024, through June 30, 2026.

What We Found

- For the second consecutive engagement, the Center did not have adequate controls in place to ensure disbursements from the Center's resident accounts were disbursed in accordance with the Center's written policies and procedures.
- Based on our procedures, management has resolved the prior-report finding related to Weaknesses in Controls over Payroll.
- We evaluated selected controls and transactions related to Medicaid billing, purchasing card expenditures, residents' accounts disbursements, professional and social services contracts, and payroll expenditures. Except as noted above, we found these controls provided reasonable assurance of accountability over public funds for the period examined.

View the full report, including management's response, at www.la.gov.