

Report Highlights

Central Louisiana Supports and Services Center

Louisiana Department of Health

MICHAEL J. "MIKE" WAGUESPACK, CPA Audit Control # 80250031 Financial Audit Services • August 2025

Why We Conducted This Work

We performed certain procedures at the Central Louisiana Supports and Services Center (Center) to evaluate certain controls the Center uses to ensure accurate financial reporting, compliance with applicable laws and regulations, and accountability over public funds for the period July 1, 2023, through June 30, 2025.

What We Found

- We evaluated controls and transactions relating to Medicaid billings and expenditures related to payroll and personnel, procurement card, operating services and supplies, and major repairs. We found these controls provided reasonable assurances of accountability over public funds and compliance with applicable laws and regulations for the period examined.
- Based on the results of these procedures, we did not report any findings.