North Central Texas Council of Governments

February 24, 2021

Ms. Katina Prescott
Project Director - Child Care
Equus Workforce Solutions for North Central Texas
1300 Teasley Lane
Denton, TX 76205

Dear Ms. Prescott:

NCTCOG completed its first FY2021 review of the Contract # FY21-TWC-01, between Equus and NCTCOG, for the provision of Child Care Services for Workforce Solutions for North Central Texas.

The attached final report details the scope of the monitoring and includes your Management response to address the repeat finding. The improper payment for 2 of the 3 cases with improper payments in the amount of $1,224.60 was received yesterday and the individual error corrections on case files and Management response are now resolved as outlined in the final responses and supporting documents uploaded to SharePoint.

We appreciate your cooperation in providing us with the necessary data to complete the review. If you have any questions, please contact Debra Kosarek (7179), Debra Reyna (7473), Kathy Oleszkowicz (7262) or Nicole Nelson (7183).

Sincerely,

David K. Setzer, CPSM, C.P.M., CWE
Director of Workforce Development

Cc: Moneisa Downs
Lisa Boyd
Carlton Tidwell, Oversight and Accountability Committee

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