

DHR OFFICE OF AUDITS			
Two Peachtree Street, Suite 26.425, Atlanta, Ga. 30334-3142			
Phone 404-656-9290, Fax 404-651-5091			
DELINQUENT AUDITS FY 01,02,03,04,05 COMBINED			DATE AUDIT/
April 6, 2005			ADDITIONAL
			INFORMATION
NO.	AGENCY NAME		DUE
<u>AGENCIES LISTED BELOW ARE SANCTIONED & SHOULD HAVE PAYMENTS WITHHELD & NO NEW CONTRACTS EXECUTED</u>			
1	ADOPTION SERVICES, INC.		03/31/05 AU6/04
2	BIG BROTHERS/BIG SISTERS OF METRO ATLANTA, INC.		03/31/05 AU6/04
3	BOYS AND GIRLS CLUB OF COLUMBUS AND PHENIX CITY, INC.		03/31/05 AU6/04
4	BURNT MOUNTAIN CENTER, INC.		03/31/05 AU6/04
5	CHEROKEE DAY TRAINING CENTER, INC.		03/31/05 AU6/04
6	CITY OF DALTON BOARD OF EDUCATION		03/05/05 AI6/03
7	COFFEE COUNTY HEALTH DEPARTMENT		03/31/05 AU6/04
8	COMMUNITY CONNECTION OF NORTHEAST GEORGIA, INC.		03/31/05 AU6/04
9	COMMUNITY PARTNERSHIP OF RABUN COUNTY, INC.		03/31/05 AU6/04
10	CONTACT CHATTAHOOCHEE VALLEY, INC.		03/31/05 AU6/04
11	CRISP COUNTY COMMUNITY COUNCIL, INC.		03/31/05 AU6/04
12	DODD-STERLING UNITED METHODIST CHURCH, INC.		03/31/05 AU6/04
13	EDUCATIONAL ACCESS, INC.		03/31/05 AU6/04
14	FAITH HOME FOR GIRLS, INC.		03/31/05 AU6/04
15	FORSYTH COUNTY BOARD OF EDUCATION		03/05/05 AI6/03
16	GEORGIA COURT APPOINTED SPECIAL ADVOCATES, INC.		03/31/05 AU6/04
17	GEORGIA OPTIONS, INC.		03/31/05 AU6/04
18	GLYNN COUNTY COMM. ON CHILDREN & YOUTH COUNCIL, INC.		03/31/05 AU6/04
19	GRIFFIN AREA RESOURCE CENTER, INC.		03/31/05 AU6/04
20	GWINNETT TECHNICAL INSTITUTE		03/31/05 AU6/04
21	HEALTHY MOTHERS, HEALTHY BABIES COALITION OF GA, INC.		03/31/05 AU6/04
22	HEART OF GEORGIA ALTAMAHA REGIONAL DEVELOPMENT CENTER		03/18/05 AI6/04
23	HELPING OTHERS TO MANAGE EFFICIENTLY, INC.		03/31/05 AU6/04
24	KID'S ADVOCACY COALITION, INC.		03/31/05 AU6/04
25	MILLER COUNTY NEW VISION COALITION, INC.		03/31/05 AU6/04
26	MY TURN NOW, INC.		03/31/05 AU6/04
27	NEWMAN COWETA ASSN. FOR RETARDED CITIZENS, INC.		03/31/05 AU6/04
28	NEWMAN HOUSING AUTHORITY		03/31/05 AU6/04
29	NEWTON COUNTY COMMUNITY PARTNERSHIP, INC.		03/31/05 AU6/04
30	NORTH FULTON CHILD DEVELOPMENT ASSOCIATION		03/31/05 AU6/04
31	PATAULA JUDICIAL CIRCUIT		03/31/05 AU6/04
32	PICKENS COUNTY COUNCIL ON CHILD ABUSE, INC.		03/31/05 AU6/04
33	PREFERRED SCHOOL AGE CARE, INC.		03/31/05 AU6/04
34	RAINBOW HOUSE, INC.		03/31/05 AU6/04
35	SCCELL, INC.		03/31/05 AU6/04
36	SCOTSDALE CHILD DEVELOPMENT AND FAMILY RESOURCE CENTER		03/31/05 AU6/04
37	SHELTERING ARMS, INC.		03/18/05 AI12/03
38	STAR CHOICES, INC.		03/31/05 AU6/04
39	STEWART COMMUNITY HOME, INC.		03/31/05 AU6/04
40	SUNRISE COMMUNITY OF GEORGIA, INC.		03/31/05 AU6/04
41	TIFT AREA JUDICIARY SHELTER, INC.		03/21/05 AI6/03&6/04
42	TRANSITION HOUSE, INC.		03/31/05 AU6/04
43	UNITED WAY OF METROPOLITAN ATLANTA		03/31/05 AU6/04
44	UNIVERSITY OF PITTSBURGH		03/31/05 AU6/04
45	WAYNE COUNTY PROTECTIVE AGENCY		03/31/05 AU6/04
46	ZADIE INSTITUTE FOR PREVENTION, INC.		03/18/05 AI6/04
<u>AGENCIES LISTED BELOW HAVE NOT YET BEEN SANCTIONED</u>			
1	EASTER SEALS SOUTHERN GEORGIA, INC.		04/22/05 AI8/04
2	HARRIS COUNTY HEALTH DEPARTMENT		04/23/05 AI6/04
3	PAULDING COLLABORATIVE FOR CHILDREN AND FAMILIES, INC.		04/23/05 AI6/04
4	POLK COUNTY WOMEN'S SHELTER, INC.		04/23/05 AI6/04

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			INFORMATION
NO.	AGENCY NAME		DUE
	<u>NO CONTRACT STATUS</u>		
1	ACPS, INC		AU12/03
2	BAKER COUNTY BOARD OF COMMISSIONERS		AI4/03
3	BANKS COUNTY BOARD OF COMMISSIONERS		AI6/03
4	BARTOW COUNTY		AU12/03
5	BLACK EYED PEAS RESOURCE CENTER, INC.		AU12/03
6	BRYAN COUNTY BOARD OF COMMISSIONERS		AU12/03
7	COBB ASSOCIATION FOR RETARDED CITIZENS, INC.		AU3/04
8	FRANKLIN COUNTY BOARD OF COMMISSIONERS		AU12/03
9	GEORGIA SCHOOL AGE CARE ASSOCIATION, INC.		AI9/03
10	GREENE COUNTY BOARD OF COMMISSIONERS		AU9/03
11	HAMILTON MEDICAL CENTER, INC.		AU9/03
12	HOLY TRINITY OUTREACH CENTER, INC.		AU6/03
13	INTERGENERATIONAL RESOURCE CENTER, INC.		AU6/03
14	LIBERTY THEATRE CULTURAL CENTER, INC.		AI12/02
15	PROVIDENCE LEARNING CENTER AND DEVELOPMENT CORPORATION		AI3/01&02