

DHR OFFICE OF AUDITS
Two Peachtree Street, Suite 26.425, Atlanta, GA 30334-3142
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DELINQUENT AUDITS FY 01,02,03,04 COMBINED
February 7, 2005

DATE AUDIT/
ADDITIONAL
INFORMATION
DUE

NO.	AGENCY NAME		
	<u>AGENCIES LISTED BELOW ARE SANCTIONED & SHOULD HAVE PAYMENTS WITHHELD & NO NEW CONTRACTS EXECUTED</u>		
1	BAKER COUNTY BOARD OF COMMISSIONERS	12/19/04	AI4/03
2	BARTOW COUNTY	12/31/04	AU12/03
3	BRYAN COUNTY BOARD OF COMMISSIONERS	12/31/04	AU12/03
4	COBB ASSOCIATION FOR RETARDED CITIZENS, INC.	12/31/04	AU3/04
5	FANNIN COUNTY BOARD OF COMMISSIONERS	12/31/04	AU12/03
6	FRANKLIN COUNTY BOARD OF COMMISSIONERS	12/31/04	AU12/03
7	GEORGIA SCHOOL AGE CARE ASSOCIATION, INC.	12/26/04	AI9/03
8	GEORGIA SOCIETY TO PREVENT BLINDNESS, INC.	12/31/04	AU3/04
9	MCDUFFIE COUNTY BOARD OF COMMISSIONERS	12/31/04	AU12/03
10	MEDICAL CENTER OF CENTRAL GEORGIA, INC.	02/01/05	AI9/03
11	MURRAY COUNTY BOARD OF COMMISSIONERS	12/31/04	AU12/03
12	TOOMBS COUNTY BOARD OF COMMISSIONERS	02/07/05	AI12/03

AGENCIES LISTED BELOW HAVE NOT YET BEEN SANCTIONED

1	AMERICAN CANCER SOCIETY, SOUTHEAST DIVISION	02/28/05	AI8/03
2	CHATHAM COUNTY HEALTH DEPARTMENT	02/17/05	AI6/03
3	DEKALB COUNTY HEALTH DEPARTMENT	02/21/05	AI6/03
4	EFFINGHAM COUNTY HEALTH DEPARTMENT	02/17/05	AI6/03
5	LAURENS COUNTY HEALTH DEPARTMENT	02/28/05	AI6/03
6	NORTHEAST GEORGIA COUNCIL ON DOMESTIC VIOLENCE, INC.	02/09/05	AI12/03
7	YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN ATLANTA,	02/18/05	AI12/03

NO CONTRACT STATUS

1	ACPS, INC		AU12/03
2	ATLANTA, CITY OF		AI12/02&12/03
3	BANKS COUNTY BOARD OF COMMISSIONERS		AI6/03
4	BLACK EYED PEAS RESOURCE CENTER, INC.		AU12/03
5	GREENE COUNTY BOARD OF COMMISSIONERS		AU9/03
6	HAMILTON MEDICAL CENTER, INC.		AU9/03
7	HOLY TRINITY OUTREACH CENTER, INC.		AU6/03
8	INTERGENERATIONAL RESOURCE CENTER, INC.		AU6/03
9	LIBERTY THEATRE CULTURAL CENTER, INC.		AI12/02
10	MILLER COUNTY BOARD OF COMMISSIONERS		AU6/03
11	PROVIDENCE LEARNING CENTER AND DEVELOPMENT CORPORATION		AI3/01&02
12	WALTON COUNTY BOARD OF COMMISSIONERS		AU6/03
13	WOMEN'S CRISIS CENTER, INC.		AU12/03