DHR OFFICE OF AUDITS
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DELINQUENT AUDITS FY 01,02,03,04 COMBINED
November 3, 2004

NO.	AGENCY NAME	DATE AUDIT/ ADDITIONAL INFORMATION DUE	
	AGENCIES LISTED BELOW ARE SANCTIONED & SHOULD HAVE PAYMENTS WITHHELD & NO NEW CONTRACTS EXECUTED		
1	AFTERCARE RESIDENTIAL REHABILITATIVE SERVICES, INC.	09/30/04	AU12/03
2	ANOTHER CHANCE OF ATLANTA, INC.	09/20/04	AI12/03
3	GEORGIA THERAPY ASSOCIATES, INC.	09/30/04	AU12/03
4	GREENE COUNTY BOARD OF COMMISSIONERS	09/30/04	AU9/03
5	LIBERTY THEATRE CULTURAL CENTER, INC.	09/20/04	AI12/02
6	**OCONEE PREVENTION RESOURCE COUNCIL, INC.**	**10/25/04**	**AI12/03**
7	**PROVIDENCE LEARNING CENTER AND DEVELOPMENT CORPORATION**	**10/06/04**	**AI3/01&02**
8	RACHAM FOUNDATION, INC.	09/30/04	AU12/03
9	**SHELTERING ARMS, INC.**	**10/12/04**	**AI12/03**
10	WOMEN'S CRISIS CENTER, INC.	09/30/04	AU12/03
11	**WORLD RELIEF CORP. OF NATIONAL ASSOC. OF EVANGELICALS**	**10/28/04**	**AI9/03**
	AGENCIES LISTED BELOW HAVE NOT YET BEEN SANCTIONED		
1	**AREA COMMITTEE TO IMPROVE OPPORTUNITIES NOW, INC.**	**11/27/04**	**AI9/03**
2	**ATLANTA, CITY OF**	**11/30/04**	**AI12/02&12/03**
3	**BALDWIN COUNTY HEALTH DEPARTMENT**	**11/08/04**	**AI6/03**
4	**BARTOW COUNTY HEALTH DEPARTMENT**	**11/30/04**	**AI6/03**
5	**CHEROKEE COUNTY BOARD OF COMMISSIONERS**	**11/30/04**	**AI12/03**
6	**ETOWAH AREA CONSOLIDATED HOUSING AUTHORITY**	**11/24/04**	**AI3/03**
7	**FRANKLIN COUNTY BOARD OF COMMISSIONERS**	**11/30/04**	**AI12/02**
8	**HOUSTON COUNTY HEALTH DEPARTMENT**	**11/04/04**	**AI6/03**
9	**LIBERTY COUNTY HEALTH DEPARTMENT**	**11/08/04**	**AI6/03**
10	**SAINT JOSEPH'S MERCY CARE SERVICES, INC.**	**11/27/04**	**AI12/03**
11	**SAVANNAH, CITY OF**	**11/30/04**	**AI12/03**
12	**WOMEN IN NEED OF GOD'S SHELTER, INC.**	**11/24/04**	**AI12/03**
	NO CONTRACT STATUS		
1	ACPS, INC		AU12/02
2	AMERICAN CANCER SOCIETY, SOUTHEAST DIVISION		AU8/03
3	ATTACHMENT NETWORK, INC		AU12/02
4	BANKS COUNTY BOARD OF COMMISSIONERS		AI6/03
5	BLACK EYED PEAS RESOURCE CENTER, INC.		AU12/02
6	COMMUNITY FOUNDATION FOR GREATER ATLANTA		AU6/03
7	EXTENDED FAMILIES COUNSEL & EDUC. SERVICES PROGRAM, INC.		AI12/00&01
8	GEORGIA BAPTIST HEALTH CARE SYSTEM, INC.		AU12/02
9	GEORGIA EVALUATION AND SATISFACTION TEAM, INC.		AU12/02
10	HAMILTON MEDICAL CENTER, INC.		AU9/03
11	HOLY TRINITY OUTREACH CENTER, INC.		AU6/03
12	INTERGENERATIONAL RESOURCE CENTER, INC.		AU6/03
13	JUST PEOPLE, INC.		AU9/03
14	MILLER COUNTY BOARD OF COMMISSIONERS		AU6/03
15	WALTON COUNTY BOARD OF COMMISSIONERS		AU6/03
16	YOUNG WOMEN'S CHRISTIAN ASSN OF GREATER ATLANTA, INC.		AU6/03