

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/
May 4, 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	CITY OF DALTON BOARD OF EDUCATION		03/05/05 AI6/03
3	COFFEE COUNTY HEALTH DEPARTMENT		03/31/05 AU6/04
4	COMMUNITY CONNECTION OF NORTHEAST GEORGIA, INC.		03/31/05 AU6/04
5	COMMUNITY PARTNERSHIP OF RABUN COUNTY, INC.		03/31/05 AU6/04
6	DODD-STERLING UNITED METHODIST CHURCH, INC.		03/31/05 AU6/04
7	FORSYTH COUNTY BOARD OF EDUCATION		03/05/05 AI6/03
8	GEORGIA COURT APPOINTED SPECIAL ADVOCATES, INC.		03/31/05 AU6/04
9	KID'S ADVOCACY COALITION, INC.		03/31/05 AU6/04
10	MY TURN NOW, INC.		03/31/05 AU6/04
11	PATAULA JUDICIAL CIRCUIT		03/31/05 AU6/04
12	RAINBOW HOUSE, INC.		03/31/05 AU6/04
13	SCELL, INC.		03/31/05 AU6/04
14	SHELTERING ARMS, INC.		03/18/05 AI12/03
15	STAR CHOICES, INC.		03/31/05 AU6/04
16	STEWART COMMUNITY HOME, INC.		03/31/05 AU6/04
17	SUNRISE COMMUNITY OF GEORGIA, INC.		03/31/05 AU6/04
18	UNITED WAY OF METROPOLITAN ATLANTA		03/31/05 AU6/04
19	ZADIE INSTITUTE FOR PREVENTION, INC.		03/18/05 AI6/04
<u>AGENCIES LISTED BELOW HAVE NOT YET BEEN SANCTIONED</u>			
1	COASTAL GEORGIA REGIONAL DEVELOPMENT CENTER		05/11/05 AI6/04
2	DECATUR - SEMINOLE COUNTY MRSC		05/31/05 AI6/04
3	FLOYD COUNTY HEALTH DEPARTMENT		05/07/05 AI6/02
4	GEORGIA SOCIETY TO PREVENT BLINDNESS, INC.		05/31/05 AI3/04
5	MCG HEALTH, INC.		05/29/05 AI6/04
6	MILLER COUNTY BOARD OF COMMISSIONERS		05/15/05 AI6/04
7	MITCHELL - BAKER COUNTY MRSC		05/31/05 AI6/04
8	PARTNERSHIP FOR COMMUNITY ACTION, INC.		05/25/05 AI9/04
9	SOUTHEAST GEORGIA REGIONAL DEVELOPMENT CENTER		05/07/05 AI6/04
10	SOWEGA COUNCIL ON AGING, INC.		05/20/05 AI6/04
11	THOMAS - GRADY COUNTY SERVICE CENTER		05/31/05 AI6/04
12	WEST CENTRAL GEORGIA COMMUNITY ACTION COUNCIL, INC.		05/24/05 AI9/04
13	WOMEN'S CRISIS CENTER, INC.		05/22/05 AI12/03
<u>NO CONTRACT STATUS</u>			
1	ACPS, INC		AU12/03
2	BAKER COUNTY BOARD OF COMMISSIONERS		AI4/03
3	BLACK EYED PEAS RESOURCE CENTER, INC.		AU12/03
4	BRYAN COUNTY BOARD OF COMMISSIONERS		AU12/03
5	COBB ASSOCIATION FOR RETARDED CITIZENS, INC.		AU3/04
6	FRANKLIN COUNTY BOARD OF COMMISSIONERS		AU12/03
7	GREENE COUNTY BOARD OF COMMISSIONERS		AU9/03
8	HAMILTON MEDICAL CENTER, INC.		AU9/03
9	HOLY TRINITY OUTREACH CENTER, INC.		AU6/03
10	INTERGENERATIONAL RESOURCE CENTER, INC.		AU6/03
11	LIBERTY THEATRE CULTURAL CENTER, INC.		AI12/02
12	PROVIDENCE LEARNING CENTER AND DEVELOPMENT CORPORATION		AI3/01&02