

DHR OFFICE OF AUDITS
Two Peachtree Street, Suite 26.425, Atlanta, Ga. 30303-3142
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DELINQUENT AUDITS FY 01,02,03,04,05 COMBINED
April 18, 2006

DATE AUDIT/
ADDITIONAL
INFORMATION
DUE

NO.	AGENCY NAME		
<u>AGENCIES LISTED BELOW ARE SANCTIONED & SHOULD HAVE PAYMENTS WITHHELD & NO NEW CONTRACTS EXECUTED</u>			
1	ACCENT, INC	03/31/06	AU6/05
2	ADVOCACY RESOURCE CENTER - MACON	03/31/06	AU6/05
3	BALDWIN ASSOCIATION FOR PERSONS WITH DEV. DISABILITIES, INC.	03/31/06	AU6/05
4	CELINE'S PLACE, INC.	03/31/06	AU6/05
5	CLARK-ATLANTA UNIVERSITY	03/31/06	AU6/05
6	COMMUNITY FOUNDATION FOR GREATER ATLANTA	03/31/06	AU6/05
7	COMMUNITY FRIENDSHIP, INC.	03/31/06	AU6/05
8	DEKALB MEDICAL CENTER, INC.	03/11/06	AI6/05
9	DODGE COUNTY HEALTH DEPARTMENT	03/31/06	AU6/05
10	FAITH CHILD CARING CENTERS, INC.	03/31/06	AU6/05
11	FAMILY UPLIFT, INC.	03/31/06	AU6/05
12	FEMALE ORPHAN BENEVOLENT SOCIETY	03/31/06	AU6/05
13	GENESIS HOUSE FOR HOMELESS, INC.	03/31/06	AU6/05
14	GIVING TREE, INC.	03/31/06	AU6/05
15	KIDS ADVOCACY COALITION, INC.	03/31/06	AU6/05
16	KIDS OF "THE KING", INC.	03/31/06	AU6/05
17	LAURENS COUNTY HEALTH DEPARTMENT	03/31/06	AU6/05
18	MARCUS INSTITUTE FOR DEVELOPMENT & LEARNING, INC.	03/31/06	AU6/05
19	MY TURN NOW, INC.	03/31/06	AU6/05
20	NEWNAN HOUSING AUTHORITY	03/31/06	AU6/05
21	PAULDING COLLABORATIVE FOR CHILDREN & FAMILIES, INC.	03/31/06	AU6/05
22	PICKENS COUNTY BOARD OF COMMISSIONERS	02/19/06	AI12/04
23	POLK COUNTY HEALTH DEPARTMENT	04/02/06	AI6/04
24	RESOURCES AND RESIDENTIAL ALTERNATIVES, INC.	04/06/06	AI6/05
25	STAR CHOICES, INC.	03/31/06	AU6/05
26	SUDDEN INFANT DEATH SYNDROME ALLIANCE, INC.	03/31/06	AU6/05
27	UNITED WAY OF METROPOLITAN ATLANTA	03/31/06	AU6/05
28	WHEELER COUNTY HEALTH DEPARTMENT	03/31/06	AU6/05
29	WHITFIELD COUNTY HEALTH DEPARTMENT	04/17/06	AI6/04
30	YOUNG WOMEN'S CHRISTIAN ASSN OF NORTHWEST GEORGIA, INC.	04/02/06	AI6/05

AGENCY LISTED BELOW HAS NOT YET BEEN SANCTIONED

1	CLAYTON COUNTY HEALTH DEPARTMENT	04/02/06	AI6/04
2	COASTAL GEORGIA AREA COMMUNITY ACTION AUTHORITY, INC.	04/20/06	AI6/05
3	DEKALB COUNTY HEALTH DEPARTMENT	04/08/06	AI6/04
4	WARE COUNTY HEALTH DEPARTMENT	04/28/06	AI6/04

NO CONTRACT STATUS

1	A & R GROUP HOME, INC.		AU12/04
2	ADOPTION SERVICES, INC.		AU6/04
3	ALTERNATIVE YOUTH SERVICES, INC.		AU12/04
4	ATLANTA YOUTH FUTURES, INC.		AU3/05
5	COASTAL AREA RAPE CRISIS CENTER, INC.		AU12/04
6	COMMUNITY CONNECTION OF NORTHEAST GEORGIA, INC.		AU6/04

7	FAITH'S HOME, INC.	AU3/05
8	FRANKLIN COUNTY BOARD OF COMMISSIONERS	AU12/04
9	GOODLIFE GROUPTIME, INC.	AU3/05
10	HARDY'S HAVEN OF HOPE, INC.	AU12/04
11	HEPHZIBAH CHILDREN'S HOME, INC.	AU3/05
12	HOLY TRINITY OUTREACH CENTER, INC.	AU6/04
13	KID'S ADVOCACY COALITION, INC.	AU6/04
14	MARSHLANDS FOUNDATION, INC.	AU12/04
15	MURRAY COUNTY BOARD OF COMMISSIONERS	A12/03
16	NORTHWEST GEORGIA GIRLS HOME, INC.	AU3/05
17	OCONEE REGIONAL HEALTH SYSTEMS, INC.	A19/04
18	RAMSAY YOUTH SERVICES OF GEORGIA, INC.	AU3/05
19	RAY OF HOPE CHILDREN'S HOME, INC.	AU3/05
20	SCCELL, INC.	AU6/04
21	SHELTERING ARMS, INC.	A12/03
22	SOUTHWEST GEORGIA CHILD DEVELOPMENT COUNCIL, INC.	AU9/04
23	SUNRISE COMMUNITY OF GEORGIA, INC.	AU6/04
24	WOMEN'S CRISIS CENTER, INC.	AU12/04