

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  
November 8, 2005

NO.	AGENCY NAME	DATE AUDIT/ ADDITIONAL INFORMATION	DUE
<b><u>AGENCIES LISTED BELOW ARE SANCTIONED &amp; SHOULD HAVE PAYMENTS WITHHELD &amp; NO NEW CONTRACTS EXECUTED</u></b>			
1	A & R GROUP HOME, INC.	09/30/05	AU12/04
2	ALTERNATIVE YOUTH SERVICES, INC.	09/30/05	AU12/04
3	COASTAL AREA RAPE CRISIS CENTER, INC.	09/30/05	AU12/04
4	<b>FULTON-DEKALB HOSPITAL AUTHORITY</b>	<b>10/26/05</b>	<b>AI12/03</b>
5	GEORGIA CAMPAIGN FOR ADOLESCENT PREGNANCY PREVENTION, INC.	09/30/05	AU12/04
6	GEORGIA MICRO ENTERPRISE NETWORK, INC.	09/30/05	AU12/04
7	HARDY'S HAVEN OF HOPE, INC.	09/30/05	AU12/04
8	HUMANITY UNITED WITH GOD FOR SOCIETY, INC.	09/30/05	AU12/04
9	<b>LIBERTY COUNTY HEALTH DEPARTMENT</b>	<b>10/10/05</b>	<b>AI6/04</b>
10	MARSHLANDS FOUNDATION, INC.	09/30/05	AU12/04
11	RACHAM FOUNDATION, INC.	09/30/05	AU12/04
12	<b>TRI COUNTY HEALTH SYSTEM, INC.</b>	<b>10/26/05</b>	<b>AI3/05</b>
13	WALKER COUNTY BOARD OF COMMISSIONERS	09/30/05	AU9/04
14	WOMEN'S CRISIS CENTER, INC.	09/30/05	AU12/04

**AGENCIES LISTED BELOW HAVE NOT YET BEEN SANCTIONED**

1	<b>BALDWIN COUNTY HEALTH DEPARTMENT</b>	<b>11/20/05</b>	<b>AI6/04</b>
2	<b>CHATTOOGA COUNTY HEALTH DEPARTMENT</b>	<b>11/20/05</b>	<b>AI6/04</b>
3	<b>HARALSON COUNTY HEALTH DEPARTMENT</b>	<b>11/20/05</b>	<b>AI6/04</b>
4	<b>UNITED WAY OF METROPOLITAN ATLANTA, INC.</b>	<b>11/19/05</b>	<b>AI6/04</b>

**NO CONTRACT STATUS**

1	ACPS, INC		AU12/03
2	ADOPTION SERVICES, INC.		AU6/04
3	BLACK EYED PEAS RESOURCE CENTER, INC.		AU12/03
4	COMMUNITY CONNECTION OF NORTHEAST GEORGIA, INC.		AU6/04
5	FRANKLIN COUNTY BOARD OF COMMISSIONERS		AU12/03
6	GREENE COUNTY BOARD OF COMMISSIONERS		AU9/03
7	HOLY TRINITY OUTREACH CENTER, INC.		AU6/04
8	INTEGRATED LIFE CENTER, INC.		AI6/04
9	KID'S ADVOCACY COALITION, INC.		AU6/04
10	LIBERTY THEATRE CULTURAL CENTER, INC.		AI12/02
11	MURRAY COUNTY BOARD OF COMMISSIONERS		AI12/03
12	<b>OCONEE REGIONAL HEALTH SYSTEMS, INC.</b>		<b>AI9/04</b>
13	PROVIDENCE LEARNING CENTER AND DEVELOPMENT CORPORATION		AI3/01&02
14	SCCELL, INC.		AU6/04
15	SHELTERING ARMS, INC.		AI12/03
16	SOUTHWEST GEORGIA CHILD DEVELOPMENT COUNCIL, INC.		AU9/04
17	SUNRISE COMMUNITY OF GEORGIA, INC.		AU6/04