

## RESOLUTION NO. 302

### AMENDING RESOLUTION NO. 411 FOR 2009 TO PROVIDE SUFFICIENT TIME FOR AN INDEPENDENT AUDIT OF THE EARLY INTERVENTION PROGRAM

Introduced: 7/12/10

By Messrs. Nichols and Clenahan:

WHEREAS, By Resolution No. 411 for 2009, this Honorable Body sought to have an independent audit conducted of the Early Intervention Program, and

WHEREAS, The purpose of the independent audit is to review all procedures, policies, and programs related to the county's implementation of the Early Intervention Program including but not limited to: the county's process for identifying children who may be eligible for Early Intervention services; in-take, screening and the evaluation processes for Early Intervention services; identifying barriers to services; conducting focus groups and interviews of various stakeholders; review quality assurance procedures, goals and indicators; review county outreach activities for at-risk populations and the general population; review timeliness of service delivery; evaluating provider capacity and referral policies; and reviewing satisfaction of families who have received services and families who may have been denied services, and

WHEREAS, Resolution No. 411 required the results of the audit and review to be provided to the County Legislature and the Social Services Committee no later than September 1, 2010 unless authorized by the Legislature by resolution for additional time, and

WHEREAS, It has been determined that the audit completion schedule was too aggressive for an audit to be completed, now, therefore be it

RESOLVED, By the Albany County Legislature that Resolution No. 411 for 2009 is amended to provide the necessary time to complete the independent audit of the Early Intervention Program, and, be it further

RESOLVED, That since time is of the essence regarding the completion of the audit, the Department of Children, Youth and Families shall immediately re-issue the RFP for auditing services providing adequate time for completion and report to the Social Services Committee monthly regarding the status of the audit, and, be it further

RESOLVED, That the Clerk of the County Legislature is directed to forward certified copies of this resolution to the appropriate County Officials.

*Adopted by voice vote. 7/12/10*