

REPRESENTATIVES: JULIE STOKES CHAIRMAN JIMMY HARRIS MARCUS HUNTER BLAKE MIGUEZ CLAY SCHEXNAYDER

## LEGISLATIVE AUDIT ADVISORY COUNCIL

STATE OF LOUISIANA P. O. BOX 94397 BATON ROUGE, LOUISIANA 70804-9397

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SENATORS: MIKE WALSWORTH VICE CHAIRMAN WESLEY T. BISHOP W. JAY LUNEAU DANIEL R. MARTINY JOHN R. SMITH

## NOTICE OF MEETING

Thursday, August 30, 2018 9:30 a.m. House Committee Room 1 Louisiana State Capitol

## AGENDA

- 1. Call to Order & Roll Call
- 2. Approval of Minutes April 3, 2018
- 3. Extension Requests
- 4. Office of Juvenile Justice Performance Audits Issued June 2018:
  - a) Oversight of Rehabilitation and Treatment in Secure Care Facilities
  - b) Oversight of Safety in Secure Care Facilities
- 5. Louisiana Department of Health Reliability of Medicaid Provider Data Medicaid Audit Unit Report Issued June 20, 2018
- 6. Local Auditees with Unresolved Findings Pursuant to Louisiana Revised Statutes 24:554(B)(2):
  - a) Town of Baldwin
  - b) Village of Epps
  - c) Town of Independence
- 7. Fiscal Administration Update
- 8. Other Business
- 9. Adjournment

The Legislative Audit Advisory Council may convene in Executive Session to consider one or more of these topics. Any formal action taken by the Council will be in open, public session.

In compliance with the Americans with Disabilities Act, if you need special assistance relative to the meeting or matters on the agenda, please contact Liz Martin at (225) 339-3839, or via email <u>egmartin@lla.la.gov</u>.