

STATE OF NEVADA
LEGISLATIVE COUNSEL BUREAU

LEGISLATIVE BUILDING
401 S. CARSON STREET
CARSON CITY, NEVADA 89701-4747
Fax No.: (775) 684-6600



LEGISLATIVE COMMISSION (775) 684-6800

NICOLE J. CANNIZZARO, *Senator, Chair*
VACANT, *Director, Secretary*

INTERIM FINANCE COMMITTEE (775) 684-6821

MAGGIE CARLTON, *Assemblywoman, Chair*
Cindy Jones, *Fiscal Analyst*
Mark Krmpotic, *Fiscal Analyst*

VACANT, *Director*
(775) 684-6800

BRENDA J. ERDOES, *Legislative Counsel* (775) 684-6830
DANIEL L. CROSSMAN, *Legislative Auditor* (775) 684-6815
MICHAEL J. STEWART, *Research Director* (775) 684-6825

MEETING NOTICE AND AGENDA

Name of Organization: Legislative Commission's Audit Subcommittee
[Nevada Revised Statutes (NRS) 218E.240]

Date and Time of Meeting: Tuesday, February 18, 2020
9 a.m.

Place of Meeting: Grant Sawyer State Office Building, Room 4412
555 East Washington Avenue
Las Vegas, Nevada

Note: Some members of the Subcommittee may be attending the meeting and other persons may observe the meeting and provide testimony through a simultaneous videoconference conducted at the following location:

Legislative Building, Room 4100
401 South Carson Street
Carson City, Nevada

If you cannot attend the meeting, you can listen or view it live over the Internet. The address for the Nevada Legislature website is <http://www.leg.state.nv.us>. Click on the link "[Calendar of Meetings/View](#)."

We are pleased to make reasonable accommodations for members of the public with a disability who wish to attend the meeting. If accommodations for the meeting are necessary, please notify the Audit Division of the Legislative Counsel Bureau, in writing, at the Legislative Building, 401 South Carson Street, Carson City, Nevada 89701-4747, or call the Audit Division at (775) 684-6815 as soon as possible.

Minutes of this meeting will be produced in summary format. Please provide the meeting secretary with electronic or written copies of testimony and visual presentations if you wish to have complete versions included as exhibits with the minutes.

Items on this agenda may be taken in a different order than listed. Two or more agenda items may be combined for consideration. An item may be removed from this agenda or discussion relating to an item on this agenda may be delayed at any time.

- I. Opening Remarks
Senator David Parks, Chair
- II. Public Comment
(Because of time considerations, speakers are urged to avoid repetition of comments made by previous speakers. A person may also have comments added to the minutes of the meeting by submitting them in writing either in addition to testifying or in lieu of testifying. Written comments may be submitted in person or by email, facsimile, or mail before, during, or after the meeting.)
- III. Approval of Minutes of the Meeting Held on March 14, 2019

**For
Possible
Action**

For Possible Action

IV. Selection of Vice Chair of Audit Subcommittee of the Legislative Commission

For Possible Action

V. Presentation of Audit Reports (NRS 218G.240)
Daniel L. Crossman, Legislative Auditor

A. Department of Health and Human Services, Division of Welfare and Supportive Services

Shannon Ryan, Chief Deputy Legislative Auditor

B. State Department of Agriculture, Division of Consumer Equitability
Jordan Anderson, Deputy Legislative Auditor

Shannon Ryan, Chief Deputy Legislative Auditor

C. Office of the Governor, Nevada Office of the Western Interstate Commission for Higher Education

Amanda Barlow, Deputy Legislative Auditor

S. Douglas Peterson, Information Systems Audit Supervisor

D. Public Employees' Benefits Program, Information Security

Shirlee Eitel-Bingham, Deputy Legislative Auditor

S. Douglas Peterson, Information Systems Audit Supervisor

E. Department of Administration, Fleet Services Division

Zackary Fourgis, Deputy Legislative Auditor

Shannon Ryan, Chief Deputy Legislative Auditor

For Possible Action

VI. Report on Count of Money in State Treasury (NRS 353.060)

Daniel L. Crossman, Legislative Auditor

Katrina Humlick, Deputy Legislative Auditor

Tammy Goetze, Audit Supervisor

For Possible Action

VII. Presentation of Review of Governmental and Private Facilities for Children, January 2020 (NRS 218G.575)

Daniel L. Crossman, Legislative Auditor

Sandra McGuirk, Audit Supervisor

For Possible Action

VIII. Presentation of 6-Month Reports (NRS 218G.270)

Daniel L. Crossman, Legislative Auditor

A. Department of Business and Industry, Division of Financial Institutions

Tammy Goetze, Audit Supervisor

B. State Department of Conservation and Natural Resources, Division of Environmental Protection, Bureau of Safe Drinking Water

Shannon Ryan, Chief Deputy Legislative Auditor

C. State Department of Conservation and Natural Resources, Division of Forestry

Shannon Ryan, Chief Deputy Legislative Auditor

D. State Department of Conservation and Natural Resources, Division of State Parks

Tammy Goetze, Audit Supervisor

E. Department of Taxation, Information Security

S. Douglas Peterson, Information Systems Audit Supervisor

F. Department of Health and Human Services, Division of Public and Behavioral Health, Bureau of Health Care Quality and Compliance

S. Douglas Peterson, Information Systems Audit Supervisor

- G. Department of Health and Human Services, Aging and Disability Services Division, Supported Living Arrangement Program
Todd C. Peterson, Audit Supervisor
- H. Department of Health and Human Services, Division of Public and Behavioral Health, Adult Mental Health Services, Payments to Contractor and State-Employed Psychiatrists and Psychologists
Todd C. Peterson, Audit Supervisor
- I. Nevada Gaming Control Board
Tammy Goetze, Audit Supervisor
- J. Department of Taxation, Marijuana Regulation and Enforcement
Shannon Ryan, Chief Deputy Legislative Auditor
- K. Department of Health and Human Services, Director's Office
Shannon Ryan, Chief Deputy Legislative Auditor
- L. Department of Business and Industry, Division of Industrial Relations
Shannon Ryan, Chief Deputy Legislative Auditor
- M. Department of Health and Human Services, Division of Public and Behavioral Health, Adult Mental Health Services, Community-Based Living Arrangement Homes, Residential Services Payments
Todd C. Peterson, Audit Supervisor

IX. Informational Items
Daniel L. Crossman, Legislative Auditor

- A. Update Regarding the Audit of the Community-Based Living Arrangement Homes (LA18-13), Follow Up Based on Subsequent Review of Select Homes, and Progress Made on Audit Recommendations
Todd C. Peterson, Audit Supervisor
Representative(s), Division of Public and Behavioral Health, Department of Health and Human Services
- B. Approved Audit Program for the Current Biennium, Audits Currently in Progress, and Prioritization of Audit of the Board of Medical Examiners
Daniel L. Crossman, Legislative Auditor
- C. The National State Auditors Association, Excellence in Accountability Award for the Outstanding Small Performance Audit of the Department of Health and Human Services, Division of Public and Behavioral Health, Adult Mental Health Services, Community-Based Living Arrangement Homes
Daniel L. Crossman, Legislative Auditor

X. Public Comments
(Because of time considerations, speakers are urged to avoid repetition of comments made by previous speakers. A person may also have comments added to the minutes of the meeting by submitting them in writing either in addition to testifying or in lieu of testifying. Written comments may be submitted in person or by email, facsimile, or mail before, during, or after the meeting.)

XI. Adjournment

Notice of this meeting was posted in the following Carson City locations: Blasdel Building, 209 East Musser Street; City Hall, 201 North Carson Street; and the Legislative Building, 401 South Carson Street.

Notice of this meeting was posted in the following Las Vegas location: Legislative Counsel Bureau, Las Vegas Office, Grant Sawyer State Office Building, 555 East Washington Avenue.

Notice of this meeting was hand delivered for posting to the following Carson City location: Capitol Press Corps, Basement, Capitol Building, 101 North Carson Street.

Notice of this meeting was faxed or emailed for posting to the following Las Vegas locations: Clark County Government Center, Administrative Services, 500 South Grand Central Parkway; and Capitol Police, Grant Sawyer State Office Building, 555 East Washington Avenue.

Notice of this meeting was posted on the Internet through the Nevada Legislature's website at www.leg.state.nv.us.

Supporting public material provided to Subcommittee members for this meeting may be requested from Susan M. Young, Office Manager, Audit Division, Legislative Counsel Bureau, at (775) 684-6815 and is/will be available at the following locations: Meeting locations and the Nevada Legislature's website at www.leg.state.nv.us.