

SECTION IV – SUMMARY OF QUESTIONED COSTS

Federal Grantor	State Agency	CFDA number	Federal Program	Known Questioned Costs	Likely Improper Payments	Finding Number(s)
U.S. Department of Agriculture	Department of Health	10.557	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	\$6,711,342	\$12,329,235	2021-004
U.S. Department of the Treasury	Department of Commerce	21.019	Coronavirus Relief Fund	\$4,124,518	\$6,408,565	2021-013
U.S. Department of the Treasury	Department of Agriculture	21.027	Coronavirus State and Local Fiscal Recovery Funds	\$13,899,326	\$3,813,586	2021-018; 2021-019
U.S. Department of the Treasury	Department of Corrections	21.027	Coronavirus State and Local Fiscal Recovery Funds	\$17,380,061	\$17,407,483	2021-017
U.S. Department of Health and Human Services	Department of Children, Youth, and Families	93.558	Temporary Assistance for Needy Families	\$119,917,902	-	2021-028
U.S. Department of Health and Human Services	Department of Social and Health Services	93.558	Temporary Assistance for Needy Families	\$142		2021-029
U.S. Department of Health and Human Services	Department of Social and Health Services	93.563	Child Support Enforcement	\$148,336	-	2021-030
U.S. Department of Health and Human Services	Department of Social and Health Services	93.564	Child Support Enforcement Research	\$76,416	-	2021-030

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U.S. Department of Health and Human Services	Department of Children, Youth, and Families	93.575, 93.596	Child Care and Development Fund Cluster	\$293,237,395	\$19,818	2021-033; 2021-034; 2021-035; 2021-036; 2021-037
U.S. Department of Health and Human Services	Department of Children, Youth, and Families	93.658	Foster Care Title IV-E	\$16,291,183	\$38,242	2021-041; 2021-043
U.S. Department of Health and Human Services	Health Care Authority	93.767	Children's Health Insurance Program	\$10,244	\$6,819,642	2021-046
U.S. Department of Health and Human Services	Department of Social and Health Services	93.775, 93.777, 93.778	Medicaid Cluster	\$251,573,081	\$252,286,875	2021-049
U.S. Department of Health and Human Services	Health Care Authority	93.775, 93.777, 93.778	Medicaid Cluster	\$78,774	-	2021-052
U.S. Department of Health and Human Services	Health Care Authority	93.959	Block Grants for Prevention and Treatment of Substance Abuse	\$838,514	\$438,889	2021-055; 2021-056; 2021-057