

Summary of Findings & Questioned Costs

	<i>FY2021</i>	<i>FY2020</i>	<i>FY2019</i>	<i>FY2018</i>	<i>FY2017</i>	<i>FY2016</i>
Federal Assistance Expenditures	\$36.8 Billion	\$26 Billion	\$ 18 Billion	\$ 17.7 Billion	17.5 Billion	\$ 17.9 Billion
Known Questioned Costs (from SAO reporting package)	\$724 million	\$ 960 million	\$164.9 Million	\$21.9 Million	\$43.1 Million	\$18.0 Million
Likely Improper Payments, Projected (from SAO reporting package)	\$299.6 million	\$352 million	\$787.2 Million	\$526.1 Million	\$220.5 Million	\$363.5 Million
Total number of findings	62	65	70	61	52	50
Total number of repeat findings	32	32	35	28	32	25
Total number of new findings	30	33	35	33	20	25

Agency	Program (All Compliance Requirements are Activities Allowed/Unallowed & Allowable Costs/Cost Principles)	Actual Known Questioned Costs
DCYF	CCDF (Payments to Childcare Providers)	\$ 271,353,409
DSHS	Medicaid Cluster (Supported Living Providers)	\$ 251,573,081
DCYF	TANF (Payments to Childcare Providers)	\$ 119,917,902
DCYF	CCDF (Payroll)	\$ 21,708,066
DOC	Coronavirus State and Local Fiscal Recovery Fund	\$ 17,380,061
DCYF	Foster Care Program (Indirect Costs)	\$ 16,289,333

Number of Findings by Agency

Agency	FY2021	FY2020	FY2019
Department of Children, Youth, and Families	14	11	12
Health Care Authority	13	15	14
Department of Social and Health Services	8	10	20
Office of Superintendent of Public Instruction	7	5	3
Department of Transportation	4	4	9
Employment Security Department	4	4	2
Department of Commerce	4	2	4
Department of Agriculture	2	0	0
Washington State University	2	1	0
Department of Corrections	1	0	0
Department of Health	1	3	3
Office of Financial Management	1	0	0
State (ACFR)	1	2	1
University of Washington	0	3	0
Yakima Valley College	0	3	0
Department of Services for the Blind	0	2	2
	62	65	70

Number of Findings by Compliance Requirement

Compliance Requirement	FY2021	FY2020	FY2019
Special Tests and Provisions	15	23	11
Activities Allowed/Unallowed and Allowable Costs/Cost Principles	11	9	21
Subrecipient Monitoring	10	11	15
Reporting	8	4	4
Activities Allowed + Other Compliance Requirement	6	8	2
Matching, Level of Effort or Earmarking	4	3	3
Eligibility	3	1	3
Period of Performance	2	1	3
Procurement or Suspension and Debarment	2	1	4

Number of Findings by Program

Program	Number of Findings
Child Care and Development Fund Cluster	7
Block Grants for Prevention and Treatment of Substance Abuse	7
Medicaid Cluster	6
Coronavirus Relief Fund	5
Highway Planning & Construction Cluster	4
Foster Care Title IV-E	4
Temporary Assistance for Needy Families	3
Coronavirus State and Local Fiscal Recovery Funds	3