

JEFFERY S. BURGH
AUDITOR-CONTROLLER

COUNTY OF VENTURA
800 SOUTH VICTORIA AVE.
VENTURA, CA 93009-1540



ASSISTANT
AUDITOR-CONTROLLER
JOANNE McDONALD

CHIEF DEPUTIES
BARBARA BEATTY
AMY HERRON
JILL WARD
MICHELLE YAMAGUCHI

July 2, 2019

Ventura County
Grand Jury

JUL 9 2019

RECEIVED

The Honorable Kent M. Kellegrew
Presiding Judge, Superior Court of California
County of Ventura
800 S. Victoria Avenue
Ventura, CA 93009

Ms. Kathleen Diamond
Foreperson, Ventura County Grand Jury
800 South Victoria Avenue
Ventura, CA 93009

Re: Auditor-Controller Response to 2018-19 Ventura County Civil Grand Final Report:
Ventura County – Contracted Narcotic Treatment Programs

Dear Judge Kellegrew and Ms. Diamond,

Please find enclosed the County Auditor-Controller's response to the 2018-19 Ventura County Civil Grand Jury Final Report: Ventura County – Contracted Narcotic Treatment Programs.

If you have any questions or require additional information, please do not hesitate to contact me at (805) 654-3151. I appreciate the opportunity to respond to this report.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "J. Burgh", written over a horizontal line.

Jeffery S. Burgh
Auditor-Controller
County of Ventura

Enclosures

Response to Grand Jury Report Form

Report Title: Ventura County – Contracted Narcotic Treatment Programs

Report Date: May 2, 2019 (Delivered June 11, 2019)

Response by: Jeffery S. Burgh Title: Auditor-Controller

FINDINGS / CONCLUSIONS

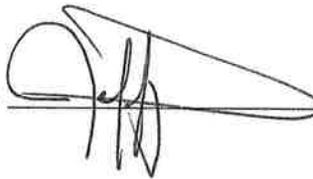
- I (we) agree with the findings / conclusions numbered:
- I (we) disagree wholly or partially with the Findings / Conclusions numbered:
(Attach a statement specifying any portions of the Findings / Conclusions that are disputed; include an explanation of the reasons.)

RECOMMENDATIONS

- Recommendations numbered R-03 have been implemented.
(Attach a summary describing the implemented actions and date completed.)
- Recommendations number _____ have not yet been implemented, but will be implemented in the future.
(Attach a time frame for the implementation.)
- Recommendations numbered _____ require further analysis.
- Recommendations numbered _____ will not be implemented because they are not warranted or are not reasonable.

Date: July 2, 2019

Signed: _____



Number of pages attached: 1

Response to Grand Jury Report Form

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Response by: Jeffery S. Burgh  Title: Auditor-Controller Date: July 2, 2019

RECOMMENDATIONS

R-03. The Grand Jury recommends that the Ventura County Auditor-Controller conduct a timely performance and compliance review of Aegis and Western Pacific contracts. (C-03, C-04)

Response: Has been implemented. On June 17, 2019, the Internal Audit Division of the Auditor-Controller's Office notified the Ventura County Health Care Agency Director that it would be initiating a performance and compliance audit of Aegis and Western Pacific provider contracts. Audit work is scheduled to begin the month of July 2019.