



STATE OF WISCONSIN

# Legislative Audit Bureau

## RECOMMENDATIONS

Report 21-4 • March 2021

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*The Legislative Audit Bureau makes 4 recommendations  
to the Department of Children and Families*

We recommend the Department of Children and Families:

1. require 24 child care providers to submit complete documentation of how they spent Child Care Counts funds awarded to them (p. 7);
2. review the submitted documentation to ensure that these 24 child care providers spent all program funds for allowable purposes (p. 7);
3. take into account all information submitted by child care providers when it conducts a review of the amounts awarded through the second supplemental round of child care funding (p. 8); and
4. report to the Joint Legislative Audit Committee by June 30, 2021, on its efforts to implement these recommendations.