



City of Greensboro

Date: January 17, 2003
To: Ed Kitchen, City Manager
From: Internal Audit
Subject: Presbyterian Church of the Cross

The Internal Audit Division has performed a program and compliance audit of the Presbyterian Church of the Cross, which received a Human Services Grant in the amount of \$12,000 from the City of Greensboro during the 2001-2002 grant year. This grant was reduced to \$9,000 due to the City's budget constraints.

The PCC grant supported the administrative and operational expenditures incurred with their Community Nursing Program, designed to provide accessible basic nursing care for low-to moderate-income elderly people and their families with emphasis on in-home and respite care. The basis services include (screening, testing, referral to local agencies, transportation, pharmaceutical and insurance needs); clinics and influenza vaccinations. Approximately 700 clients were served during the grant year.

We examined selected financial transactions and program documentation maintained by the agency for compliance with the contract and for assurance that program goals were achieved. Based on our review, it appears that the funds have been spent according to the terms of the contract with no exceptions noted.

We would like to thank Reverend James Miller, Chairman and Ms. Merrie Shelton, Church Secretary of Presbyterian Church of the Cross for their courtesy and cooperation shown us during this audit. If there are any questions concerning the details of this audit, please contact us at 373-2821.

Len Lucas
Internal Auditor

Cc: Mitchell Johnson, Assistant City Manager
Ben Brown, Assistant City Manager for Economic Development
Bob Morgan, Assistant City Manager
Andy Scott, Director of Housing & Community Development
Reverend James Miller, Chairman of Presbyterian Church of the Cross