



City of Greensboro

Date: February 12, 2003
To: Ed Kitchen, City Manager
From: Internal Audit
Subject: Room at the Inn of the Triad, Incorporated

The Internal Audit Division has performed a program and compliance audit of Room at the Inn of the Triad, Incorporated which received a Transitional Housing Grant in the amount of \$50,000 from the City of Greensboro during the 2001-2002 grant year.

The Room at the Inn grant is designed to help provide residential care for homeless, single, pregnant women and their children in need of transitional housing in order to prevent their homelessness. Room at the Inn located at 734 Park Avenue; can provide six mothers and their children shelter; food; clothing; and case management. The mothers receive training in parenting; time management and nutrition; job skills and medical care. Approximately 28 mothers 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 Mr. Albert Hodges, Executive Director and Ms. Gwendolyn Majerus, Program Director of Room at the Inn for their courtesy and cooperation shown us during this audit. If there are any questions or comments 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
Albert Hodges, Executive Director of Room at the Inn of the Triad, Incorporated