

**SCHEDULE OF FINDINGS AND QUESTIONED COSTS
(Continued)**

**State of Washington
July 1, 2016 through June 30, 2017**

SECTION IV – SUMMARY OF FEDERAL AWARD QUESTIONED COSTS

Federal Grantor	State Agency	CFDA Number	Federal Program	Known Questioned Costs	Likely Improper Payments	Finding Number(s)
U.S. Department of Agriculture	Department of Social and Health Services	10.551 10.561	Supplemental Nutrition Assistance Program (SNAP) Cluster	\$2,515,277	\$0	2017-002 2017-004
U.S. Department of Agriculture	Department of Social and Health Services	10.580	Supplemental Nutrition Assistance Program, Outreach/ Participation Program	Undetermined	Undetermined	2017-004
U.S. Department of Agriculture	Department of Social and Health Services	10.596	Pilot Projects to Promote Work and Increase State Accountability in SNAP	Undetermined	Undetermined	2017-004
U.S. Department of Housing and Urban Development	Department of Social and Health Services	14.008	Transformation Initiative: Choice Neighborhoods Demonstration Small Research Grant Program	Undetermined	Undetermined	2017-004
U.S. Department of Justice	Department of Social and Health Services	16.540	Juvenile Justice and Delinquency Prevention Allocation to States	Undetermined	Undetermined	2017-004
U.S. Department of Justice	Department of Social and Health Services	16.593	Residential Substance Abuse Treatment for State Prisoners	Undetermined	Undetermined	2017-004

Federal Grantor	State Agency	CFDA Number	Federal Program	Known Questioned Costs	Likely Improper Payments	Finding Number(s)
U.S. Department of Justice	Department of Social and Health Services	16.727	Enforcing Underage Drinking Laws Program	Undetermined	Undetermined	2017-004
U.S. Department of Justice	Department of Social and Health Services	16.827	Justice Reinvestment Initiative	Undetermined	Undetermined	2017-004
U.S. Department of Labor	Department of Social and Health Services	17.235	Senior Community Service Employment Program	Undetermined	Undetermined	2017-004
U.S. Department of Education	Department of Services for the Blind	84.126	Vocational Rehabilitation Grants to States	\$2,479,527	\$0	2017-009
U.S. Department of Education	Department of Social and Health Services	84.126	Vocational Rehabilitation Grants to States	\$97,869	\$4,428,499	2017-004 2017-014 2017-015
U.S. Department of Health and Human Services	Department of Social and Health Services	93.044	Special Programs for the Aging Title III, Part B Grants for Supportive Services and Senior Centers	Undetermined	Undetermined	2017-004
U.S. Department of Health and Human Services	Department of Social and Health Services	93.048	Special Programs for the Aging Title IV and Title II Discretionary Projects	Undetermined	Undetermined	2017-004
U.S. Department of Health and Human Services	Department of Social and Health Services	93.052	National Family Caregiver Support, Title III, Part E	Undetermined	Undetermined	2017-004
U.S. Department of Health and Human Services	Department of Social and Health Services	93.072	Lifespan Respite Care Program	Undetermined	Undetermined	2017-004
U.S. Department of Health and Human Services	Department of Social and Health Services	93.090	Guardianship Assistance	Undetermined	Undetermined	2017-004

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U.S. Department of Health and Human Services	Department of Social and Health Services	93.150	Projects for Assistance in Transition from Homelessness (PATH)	Undetermined	Undetermined	2017-004
U.S. Department of Health and Human Services	Department of Social and Health Services	93.243	Substance Abuse and Mental Health Services Projects of Regional and National Significance	Undetermined	Undetermined	2017-004
U.S. Department of Health and Human Services	Department of Social and Health Services	93.517	Affordable Care Act – Aging and Disability Resource Center	Undetermined	Undetermined	2017-004
U.S. Department of Health and Human Services	Department of Social and Health Services	93.558	Temporary Assistance for Needy Families (TANF)	\$1,508,473	\$6,242,250	2017-002 2017-004 2017-017 2017-018
U.S. Department of Health and Human Services	Department of Social and Health Services	93.563	Child Support Enforcement	\$29,194	\$0	2017-004 2017-023
U.S. Department of Health and Human Services	Department of Social and Health Services	93.564	Child Support Enforcement Research	Undetermined	Undetermined	2017-004
U.S. Department of Health and Human Services	Department of Social and Health Services	93.566	Refugee and Entrant Assistance	\$41,447	\$0	2017-002 2017-004
U.S. Department of Health and Human Services	Department of Early Learning	93.575 93.596	Child Care and Development Fund Cluster	\$10,669	\$43,926,590	2017-024 2017-025
U.S. Department of Health and Human Services	Department of Social and Health Services	93.575 93.596	Child Care and Development Fund Cluster	\$7,386	\$4,902,586	2017-004 2017-026

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U.S. Department of Health and Human Services	Department of Social and Health Services	93.584	Refugee and Entrant Assistance Targeted Assistance Grants	Undetermined	Undetermined	2017-004
U.S. Department of Health and Human Services	Department of Social and Health Services	93.597	Grants to States for Access and Visitation Programs	Undetermined	Undetermined	2017-004
U.S. Department of Health and Human Services	Department of Social and Health Services	93.599	Chafee Education and Training Vouchers Program (ETV)	Undetermined	Undetermined	2017-004
U.S. Department of Health and Human Services	Department of Social and Health Services	93.609	The Affordable Care Act – Medicaid Adult Quality Grants	Undetermined	Undetermined	2017-004
U.S. Department of Health and Human Services	Department of Social and Health Services	93.628	Affordable Care Act Implementation Support for State Demonstrations to Integrate Care for Medicare-Medicaid Enrollees	Undetermined	Undetermined	2017-004
U.S. Department of Health and Human Services	Department of Social and Health Services	93.643	Children’s Justice Grants to States	Undetermined	Undetermined	2017-004
U.S. Department of Health and Human Services	Department of Social and Health Services	93.658	Foster Care Assistance – Title IV-E	\$1,837	\$214,819	2017-004 2017-028 2017-029
U.S. Department of Health and Human Services	Department of Social and Health Services	93.659	Adoption Assistance	Undetermined	Undetermined	2017-004
U.S. Department of Health and Human Services	Department of Social and Health Services	93.667	Social Services Block Grant	Undetermined	Undetermined	2017-004

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U.S. Department of Health and Human Services	Department of Social and Health Services	93.669	Child Abuse and Neglect State Grants	Undetermined	Undetermined	2017-004
U.S. Department of Health and Human Services	Department of Social and Health Services	93.671	Family Violence Prevention and Services/Grants for Battered Women's Shelters Grants to States and Indian Tribes	Undetermined	Undetermined	2017-004
U.S. Department of Health and Human Services	Department of Social and Health Services	93.674	Chafee Foster Care Independence Program	Undetermined	Undetermined	2017-004
U.S. Department of Health and Human Service	Department of Social and Health Services	93.734	Empowering Older Adults and Adults with Disabilities through Chronic Disease Self-Management Education Programs – financed by 2012 Prevention and Public Health Funds (PPHF-2012)	Undetermined	Undetermined	2017-004
U.S. Department of Health and Human Services	Department of Social and Health Services	93.767	Children's Health Insurance Program	Undetermined	Undetermined	2017-004
U.S. Department of Health and Human Service	Health Care Authority	93.775 93.777 93.778	Medicaid Cluster	\$32,395,132	\$45,284,386	2017-032 2017-035 2017-036 2017-038 2017-039 2017-040 2017-041
U.S. Department of Health and Human Services	Department of Social and Health Services	93.775 93.777 93.778	Medicaid Cluster	\$3,441,270	\$115,486,672	2017-004 2017-044 2017-045 2017-046 2017-047 2017-048 2017-049 2017-050

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U.S. Department of Health and Human Services	Department of Social and Health Services	93.791	Money Follows the Person Rebalancing Demonstration	Undetermined	Undetermined	2017-004
U.S. Department of Health and Human Services	Department of Social and Health Services	93.958	Block Grants of Community Mental Health Services	Undetermined	Undetermined	2017-004
U.S. Department of Health and Human Services	Department of Social and Health Services	93.959	Block Grants for Prevention and Treatment of Substance Abuse	Undermined	Undetermined	2017-004
U.S. Social Security Administration	Department of Social and Health Services	96.001 96.006	Social Security Disability Insurance	\$557,743	\$0	2017-004 2017-051
			Total	\$43,085,854	\$220,485,802	