



GOBIERNO DE PUERTO RICO

Defensoría de las Personas con Impedimentos
Oficina de Protección y Defensa

Corrective Action Plan For the Fiscal Year Ended June 30, 2023

Section II - Federal Award Findings and Questioned Cost

Findings: 2023-001

Name of contact person: Maribel Ortiz Colón, Executive Director

Corrective Action: Hire the external auditor in the month of September with the objective of providing a reasonable time to comply with the reporting process by March 2025.

Proposed Completion Date: September 30, 2024

Section III - Federal Award Findings and Questioned Costs

Findings: 2023-002

Program: 93.138 - Protection and Advocacy for Individuals with Mental Illness

Name of contact person: Maribel Ortiz Colón, Executive Director

Corrective Action: The Agency made the efforts to submit the SF 270 on a timely manner how ever since the agency is in a transition one of our grantors as they policy stop the evaluation of our SF 270 until the successor in interest was completed. In addition the Agency hire a staff accountant beginning July 1st 2024 who will be in charge of completing and submitting the SF 270 as established in our SOP an required by the regulations.

Proposed Completion Date: December 31, 2024

Section III - Federal Award Findings and Questioned Costs

Findings: 2023-003

Program: 93.630 - Developmental Disabilities Basis Support and Advocacy Grants

Name of contact person: Maribel Ortiz Colón, Executive Director

The Agency made the efforts to submit the SF 270 on a timely manner how ever since the agency is in a transition one of our grantors as they policy stop the evaluation of our SF 270 until the successor in interest was completed. In addition the Agency hire a staff accountant beginning July 1st 2024, who will be in charge of completing and submitting the SF 270 as established in our SOP an required by the regulations.

Proposed Completion Date: December 31, 2024