

UNIVERSITY OF ILLINOIS
AT URBANA-CHAMPAIGN

Sponsored Programs Administration, Post-Award
1901 South First Street, Suite A
South Research Park
Champaign, IL 61820

**University of Illinois FY18 Federal Compliance Audit
Corrective Action Plans**

Finding 2018-005 Failure to Meet Community Service Requirement

Plan:

UIC: The University of Illinois at Chicago has increased their contract provider list for the 2018-2019 academic year.

UIS: The University is working with the local school district to ensure we provide adequate assistance and meet the 7% requirement for the 2018-2019 academic year.

Expected Implementation Date:

UIC: December 31, 2018

UIS: June 30, 2018

Contact:

Kiely Fletcher, Director of Financial Aid and Scholarships
Office of Student Financial Aid University of Illinois at Chicago
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312-996-5563

Carolyn Schloemann, Acting Director of Financial Assistance
Office of Financial Assistance, University of Illinois Springfield
One University Plaza, MS UHB 1015
Springfield, IL 62703-5407
217-206-6724

Finding 2018-006 – Inadequate Procedures for Closing out Federal Projects

Plan: The University continues to devote additional attention to close-out review and processing to improve the timeliness of project closeout. The University implemented additional procedures to monitor the timeliness of federal account close-outs.

Expected Implementation Date:

On-going

Contact:

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University of Illinois at Urbana-Champaign
1901 S. First Street, Champaign, IL 61820
217-333-4881

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University of Illinois Springfield
One University Plaza, MS PAC 525
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Finding 2018-007 – Inadequate Procedures for Verifying Participant Eligibility

Plan: The University has reviewed and updated its file review process as well as updated tools used to assist with income calculation.

Expected Implementation Date:

January 31, 2019

Contact:

Linda Gregory, Director, Sponsored Programs Administration Post-Award
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1901 S. First Street, Champaign, IL 61820
217-333-4881

Finding 2018-008 Failure to Timely Monitor Subrecipient and an Error in Recording a Subrecipient Cost

Plan: The University is planning to hire additional staff to ensure subrecipient monitoring is conducted timely. The clerical account code error has been corrected in the University's financial system of record.

Expected Implementation Date:

June 30, 2019

Contact:

Karen McCormack, Director, Grants & Contracts
University of Illinois at Chicago
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Chicago, Illinois 60612
312-996-0624

Finding 2018-009 – Inadequate Documentation of Approvals for Payroll Disbursements

Plan: Health Center staff are in place to oversee that supervisory approvals are obtained. The Health Center is planning to implement a new timekeeping system in the next few years that will assist with ensuring the documentation of supervisory approvals. The University is periodically reviewing to ensure proper documentation is on file until a new timekeeping system is in place. The University and the Health Center will continue to review and update existing procedures for areas of improvement, as necessary

Expected Implementation Date:

On-going

Contact:

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University of Illinois at Chicago
809 S. Marshfield Ave., MC 551
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312-996-0624

Finding 2018-010 – Inadequate Documentation on Sliding Fee Discount Forms

Plan: The Health Center implemented a continuous training series for patient intake staff and established secondary application reviews for sliding and nominal fee visits. Software was purchased and implemented to assist with various patient follow-up and tracking, including portions relating to sliding fee scale forms. The Health Center continues to review and update existing procedures for areas of improvement, as necessary.

Expected Implementation Date:

October, 1 2018

Contact:

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Finding 2018-011 – Inadequate Review of Title IV Fund Calculation

Plan: Effective August 2018 the University of Illinois at Chicago has implemented secondary formal review procedures for Return of Title IV Calculations for the 2018-2019 academic year.

Expected Implementation Date:

August 6, 2018

Contact:

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