

# SCHEDULE OF FINDINGS AND QUESTIONED COSTS

## State of Washington July 1, 2018 through June 30, 2019

### SECTION IV – SUMMARY OF QUESTIONED COSTS

Federal Grantor	State Agency	CFDA Numbers	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	\$717,011	\$0	2019-002
U.S. Department of Agriculture	Office of the Superintendent of Public Instruction	10.553 10.555 10.556 10.559	Child Nutrition Cluster	\$33,923	\$0	2019-003
U.S. Department of Transportation	Department of Transportation	20.526	Federal Transit Cluster	\$1,093,061	\$0	2019-020
U.S. Department of Education	Department of Social and Health Services	84.126	Vocational Rehabilitation Grants to States	\$303,513	\$1,722,477	2019-023 2019-024
U.S. Department of Health and Human Services	Department of Social and Health Services	93.558	Temporary Assistance for Needy Families	\$7,647	\$16,462,589	2019-029 2019-032
U.S. Department of Health and Human Services	Department of Social and Health Services	93.575 93.596	Child Care and Development Fund Cluster	\$59,223	\$26,994,629	2019-032

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<b>Federal Grantor</b>	<b>State Agency</b>	<b>CFDA Numbers</b>	<b>Federal Program</b>	<b>Known Questioned Costs</b>	<b>Likely Improper Payments</b>	<b>Finding Number(s)</b>
U.S. Department of Health and Human Services	Department of Children, Youth, and Families	93.575 93.596	Child Care and Development Fund Cluster	\$30,536,512	\$25,984,166	2019-035 2019-036 2019-037 2019-038 2019-039
U.S. Department of Health and Human Services	Department of Children, Youth, and Families	93.658	Foster Care Title IV-E	\$12,580,803	\$0	2019-040 2019-041 2019-042
U.S. Department of Health and Human Services	Health Care Authority	93.775 93.777 93.778	Medicaid	\$1,593	\$482,580	2019-049 2019-050
U.S. Department of Health and Human Services	Department of Social and Health Services	93.775 93.777 93.778	Medicaid	\$119,270,917	\$715,207,088	2019-054 2019-055 2019-056 2019-057 2019-058 2019-059
U.S. Department of Health and Human Services	Department of Children, Youth, and Families	93.870	Maternal, Infant, and Early Childhood Home Visiting Program	\$274,287	\$374,805	2019-067