

Allen M. Vann, Chief Auditor  
Office of Management and Compliance Audits

**SUBJECT:            REVIEW OF HUBERT O. SIBLEY ELEMENTARY SCHOOL –  
                          FAMILY LITERACY GRANT**

**COMMITTEE:        INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS**

The Office of Intergovernmental Affairs, Grants Administration, and Community Services requested a review of the Family Literacy Grant Program at Hubert O. Sibley Elementary. The request resulted from a complaint letter that alleged the former principal had spent grant funds for purposes unrelated to the grant. We reviewed the program for the 2005 fiscal year up to January 2006 and, although our review did not detect any illegal acts, we questioned grant expenditures because they did not support the purpose of the grant. Additionally, we determined that controls over the monitoring and approval of grant expenditures needed improvement. Management has pursued corrective actions.

The School Board Audit Committee reviewed this report at its May 2, 2006 meeting and recommended that the School Board receive the report.

Copies of this report were previously distributed and will be placed on file in the Office of the Recording Secretary to the School Board and in the Citizen Information Center. Additional copies will be provided upon request.

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, receive and file the **Review of Hubert O. Sibley Elementary School – Family Literacy Grant.**