

Office of Superintendent of Schools
Board Meeting of February 13, 2008

January 31, 2008

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

SUBJECT: AUDIT OF ADULT ESOL PROGRAM

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

LINK TO DISTRICT

**STRATEGIC PLAN: ENSURE ADEQUATE AND EFFECTIVE INTERNAL
CONTROLS AND OPERATIONAL EFFICIENCY**

The audit of the District's Adult English for Speakers of Other Languages (ESOL) program revealed that the program is efficient and effective. The program ranked third among the seven largest school districts' programs in the State when benchmarking the standardized measure of efficiency and effectiveness. The Adult ESOL program's enrollment data and performance measures are reliable. The program's administration and school site staff complied with applicable laws, rules, policies and procedures. Notwithstanding, our audit found deficiencies at two (2) of the 20 adult education centers relating to students' test scores. Additionally, the process of documenting that students are properly receiving free services needs improvement.

The School Board Audit Committee reviewed this report at its January 29, 2008 meeting and recommended transmitting it to the School Board.

Copies of this report were distributed and 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 Audit of Adult ESOL Program.

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