



# City of Greensboro

Date: June 29, 2004  
To: Andy Scott, Director of Housing & Community Development  
From: Internal Audit  
Subject: Room at the Inn of the Triad, Incorporated

The Internal Audit Division has performed a program and compliance review of Room at the Inn of the Triad, Incorporated which received a Shelter Grant in the amount of \$75,000 from the City of Greensboro during the 2002-2003 grant year.

This grant is designed to help in the administrative and operational expenses incurred with providing transitional housing and supportive services to homeless pregnant women and their children. Services include housing; food; clothing; in house day care; counseling and transportation. Approximately 40 clients were served during the grant year.

We examined selected financial transactions and program documentation maintained by the agency for compliance with the grant agreement. Based on our review, it appears that the funds have been spent according to the terms of the agreement with no exceptions noted.

We would like to thank Mr. Albert Hodges, Executive Director of Room at the Inn of the Triad for his courtesy and cooperation shown us during this review. If there are any questions or comments concerning the details of this review, we can be reached at 373-2821.

Len Lucas  
Acting Internal Audit Director

Cc: Ben Brown, Assistant City Manager for Economic Development  
Albert Hodges, Executive Director of Room at the Inn of the Triad, Incorporated