



**Division of Child Care and Early
Childhood Education
Office of Audit/Compliance**



P.O. Box 1437, Slot S140 · Little Rock, AR 72203-1437

501-320-8982 · Fax: 501-683-6060 · TDD: 501-682-1550

Date: January 23, 2015

To: All DCCECE Providers

RE: Notice of Audit Requirements

DHS requires all providers that receive State and/or Federal funding in excess of \$100,000 for Non-Profit organizations and \$500,000 for For-Profit organizations, provide an audit to DHS Office of Quality Assurance within 120 days of the organization's fiscal year end.

All ABC programs are required to provide an audit to DHS regardless of the funding amount received during their fiscal year. The audit must be submitted to the Office of Quality Assurance within 120 days of the organization's fiscal year end.

If you have any questions please call 501-320-8982.

Sincerely,

Mark Speight
Audit Coordinator/Administrator of Compliance

cc: OQA

