

MAR 10 2010

SENATE CONCURRENT RESOLUTION

REQUESTING AN AUDIT OF THE ADULT MENTAL HEALTH DIVISION.

1 WHEREAS, pursuant to Act 119 enacted by the Legislature in
2 the 1999 Regular Session, the Office of the Auditor, State of
3 Hawaii, conducted an audit of the Adult Mental Health Division's
4 Management of Contracted Community Services; and
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6 WHEREAS, pursuant to Act 119, the Auditor submitted its
7 final report to the Legislature in February of 2002; and
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9 WHEREAS, the Auditor found that the Adult Mental Health
10 Division Chief was derelict in her duties, and that the Director
11 of Health, who oversees the Division Chief, overlooked several
12 concerns; and
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14 WHEREAS, the Auditor noted that millions of dollars were
15 spent without ensuring the maximum purchasing value of public
16 funds, contracts were awarded to vendors without assuring that
17 all proposals were fairly evaluated and without following
18 specifications set forth in the request for proposals, and
19 significant modifications changed the contracts' scopes and
20 prevented adherence with the open competition and fairness
21 principles of the Hawaii Public Procurement Code; and
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23 WHEREAS, the Legislature recognizes that the Department of
24 Health is encountering major changes in administration,
25 eligibility requirements, services, and structure; and
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27 WHEREAS, the Legislature believes that it is appropriate to
28 review the Adult Mental Health Division's management as well as
29 its fiscal operations again since the last audit was executed
30 nine years ago; now, therefore,
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32 BE IT RESOLVED by the Senate of the Twenty-fifth
33 Legislature of the State of Hawaii, Regular Session of 2010, the
34 House of Representatives concurring, that the Office of the



1 Auditor is requested to conduct a management and financial audit
2 of the Adult Mental Health Division of the Department of Health;
3 and
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5 BE IT FURTHER RESOLVED that the Office of the Auditor
6 submit a report on the audit findings to the Legislature no
7 later than twenty days prior to the convening of the 2011
8 Regular Session; and
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10 BE IT FURTHER RESOLVED that certified copies of this
11 Concurrent Resolution be transmitted to the State Auditor, the
12 Director of Health, and Mental Health America of Hawaii.
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OFFERED BY: Shianne Chun Oakland

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