

**Legislative Performance Audit and Oversight Committee (LPAOC)
RSA 17-N:1**

**December 3, 2024
1:30 PM
LOB Room 212**

Agenda

1. Acceptance of the August 27, 2024 meeting minutes – **vote required**
2. Status of ongoing performance audits:
 - NH Commission for Human Rights
 - State Oversight of Special Education
 - Education Freedom Account Program
 - Doorway Program
 - Scope statement – **vote required**
3. Suspended, tabled, and potential audit topics
 - DHHS Bureau of Elderly and Adult Services – suspended in Nov 2021
 - Interplay between the DHHS Division of Children, Youth, and Families and the DHHS Bureau of Children’s Behavioral Health when placing children out of state -- suspended in Aug 2024
 - DHHS Contract Management – potential audit topic
 - DHHS Bureau of Developmental Services, possibly including reviewing:
 - 1) the system redesign and its effects on billing and services, and/or 2) housing practices – potential audit topic
4. Other business
 - 2024 Certificate of Impact award
5. Date of next meeting and adjournment

Handouts

- August 27, 2024 meeting minutes
- Proposed scope statement for the Doorway Program
- Letter from the LBA re: Certificate of Impact award