

DISTRICT OF COLUMBIA  
 OFFICE OF THE INSPECTOR GENERAL  
 Follow-up Audit of the Administration of HIV Policy and Programs  
 OIG No. 06-2-23HC  
 Fiscal Year 2004, 2005 and 2006

Date: 9/12/06

CBO Visited: Our children, Inc

Observation:

3 locations

1<sup>st</sup> • 1520 W Street, SE

\*we had a problem with this location the 1<sup>st</sup> time we conducted this audit.


- there was no one there / door was not answered
- the Building did not <sup>look like</sup> conduct any type of business.

Correct

2<sup>nd</sup> • 1934 " " " "  
 • 2204 ~~600~~ Hope Road SE 20020

~~Impossible~~

- From observation there were a pair of shoes air drying in the window
- No business ~~is~~ is being conducted at this type of address.

Auditor	Date	Reviewer	Date	File	W/P
				Site Visits	

21

5/44