

NEBRASKA

Good Life. Great Mission.

DEPT. OF HEALTH AND HUMAN SERVICES



Jim Pillen, Governor

September 14, 2023

Tiffany Gressley
Region 3
4009 6th Avenue #65
PO Box 2555
Kearney, NE 68848

Ms. Gressley,

Please find our report regarding the results of Region 3's FY23 Network Audit Monitoring conducted by Rebekah Willoughby and Jenise Trautman of the Division of Behavioral Health (DBH) on September 13, 2023.

DBH staff verified that Region 3 conducted the following audits during FY23:

- Unit Audit on The Bridge's Therapeutic Community Service
- Unit Audit on Goodwill's Supported Employment Service

The results of the FY23 Network Audit Monitoring are:

- Findings or concerns: None Noted
- Recommendations: None Noted
- Commendations: DBH appreciates the time and care demonstrated by Region 3 staff in conducting auditing activities.

We appreciate the assistance provided by your staff to complete this audit monitoring. Should you have any questions regarding this report, please don't hesitate to contact me.

Sincerely,

A handwritten signature in blue ink that reads "Rebekah Willoughby".

Rebekah Willoughby, MPH
Community Based Services Administrator
Division of Behavioral Health
Nebraska Department of Health and Human Services