

Multiple Findings In State Audit Of Eastpointe Human Services

By Administrator

Wednesday, 03 June 2015 05:24 -

RALEIGH, (SGRToday.com) - An agency that provides mental health services to Eastern North Carolina counties is the subject of an investigative audit with multiple findings of alleged misuse of federal and state dollar.s

Auditor Beth Wood's office released the audit of Eastpointe Human Services. The entire audit can be found at www.ncauditor.net

/

EpsWeb
/Reports/Investigative/
INV-2015-0402.pdf

Report Summary:

Investigators determined that Eastpointe's former Chief Financial Officer (CFO) facilitated apparent kickbacks totaling \$547,595 from two Eas
tpointe
contractors. Additionally, the former CFO, Chief Executive Officer (CEO), and other employees used
Eastpointe
credit cards to make \$157,565 of questionable purchases. Inadequate oversight by
Eastpointe's
Area Board and the CEO contributed to these and other operational failures.