



# COMMONWEALTH of VIRGINIA

Scott Reiner, M.S.  
Executive Director

OFFICE OF CHILDREN'S SERVICES  
*Administering the Children's Services Act*

April 8, 2025

LaWanda Dunn, CPMT Chair  
Chesterfield Health District  
9501 Lucy Corr Circle  
Chesterfield, VA 23832

RE: Powhatan County CSA Program Self-Assessment Validation (SAV)  
Final Report, File No. 33-2024

Dear Ms. Dunn,

In accordance with the Office of Children's Services (OCS) Audit Plan for Fiscal Year 2024, the Powhatan County Community Policy and Management Team (CPMT) has completed and submitted the results of the self-assessment audit of your local Children's Service Act (CSA) Program. Based on the review and examination of the self-assessment workbook and supporting documentation completed by the Powhatan County CSA program on November 30, 2023, and covering the period September 1, 2022 through August 31, 2023, our independent validation:

Concurs                       Partially Concurs                       Does Not Concur

with the conclusion of the Powhatan County CPMT that no significant observations of non-compliance or internal control weaknesses were found in the design or operation of the processes or services conducted. The Powhatan County CPMT response to the audit is included in Attachment A.

We thank the Powhatan County Community Policy and Management Team, CSA staff, and partners for contributing to the CSA Self-Assessment Workbook. We also acknowledge the excellent assistance and cooperation provided by Belinda Farnham, CSA Coordinator, during our review. Ms. Farnham's efforts enabled the audit staff to resolve any questions or concerns observed during the validation process. Please do not hesitate to contact us if you have any questions.

Sincerely,

Rachel E. Friedman, Program Auditor

Stephanie S. Bacote, CIGA  
Program Audit Manager

cc: Scott Reiner, Executive Director  
Bret Schardein, Powhatan County Manager  
Charla Schubert, CPMT Fiscal Agent  
Belinda Farnham, CSA Coordinator

*Powhatan Children's Services*  
3908 Old Buckingham Road, Suite 2  
Powhatan, VA 23139



April 4, 2025

Rachel Friedman  
Program Auditor  
Office of Children's Services  
1604 Santa Rosa Rd. Ste. 137  
Richmond, VA 23229

Dear Ms. Friedman:

Powhatan County would like to take this opportunity to thank you for your audit review. The audit team was very helpful in answering any questions our locality had. Your comments, feedback, and insights were greatly appreciated.

Sincerely,

A handwritten signature in blue ink that reads "B. Farnham". The signature is fluid and cursive, with a long horizontal stroke at the end.

Belinda Farnham, Manager  
Powhatan Children's Services  
[b.farnham@dss.virginia.gov](mailto:b.farnham@dss.virginia.gov)  
Work: 1-804-598-5630, ext. 2419