



**Listening Log  
Board of Directors Meeting  
January 16, 2019**

<p>Regarding comment about concern related to Office of the State Auditor report that “services are being withheld from clients of RMHS.”</p>	<p>RMHS issued a response to the Office of the State Auditor report and can be accessed at the following link:  <a href="https://leg.colorado.gov/audits/community-centered-boards">https://leg.colorado.gov/audits/community-centered-boards</a>.        During the time period of this audit, we were undergoing major financial changes to improve transparency and responsibly manage our expenses.</p> <p>Because of these improvements, we now serve more individuals than are required through our contract with the state, are using the total contract allocation, and have eliminated the waitlist for individuals eligible for State SLS.</p>
<p>Regarding the Denver City audit and “statements of concern regarding the fiscal management of the Mill Levy funding, alleged lack of transparency in the organization, and the operations of the Community Advisory Council overseeing Denver Mill Levy tax dollars.”</p>	<p>We are meeting regularly with representatives from the Denver Office of Auditor Timothy O’Brien and appreciate their thorough and comprehensive efforts. We look forward to the report and believe its ultimate outcome will be to improve services for Denver residents with intellectual and developmental disabilities.</p> <p>We are committed to transparency. Our Board of Directors and Community Advisory Council meetings are open to the public, the agendas, minutes and financial documents are published on our website, and the community is invited to share its feedback at our forums across Denver throughout the year.</p> <p>The Community Advisory Council is charged with providing advice to RMHS on services to people with intellectual and developmental disabilities and delays, including the Mill Levy. To read meeting minutes, visit <a href="http://www.rmhumanservices.org/cac">www.rmhumanservices.org/cac</a>.</p>