

**Types of Auditor’s Reports Issued on Compliance for Major Programs  
Fiscal Year Ended June 30, 2009**

FEDERAL PROGRAM	TYPE OF REPORT
HOME Investments Partnerships Program (14.239)	Qualified
Title I , Part A cluster: Title I Grants to Local Educational Agencies, Title I Grants to Local Educational Agencies—Recovery Act (84.010, 84.389)	Qualified
English Language Acquisition Grants (84.365)	Qualified
Improving Teacher Quality State Grants (84.367)	Qualified
Aging Cluster: Special Programs for the Aging—Title III Part B—Grants for Supportive Services and Senior Centers, Special Programs for the Aging—Title III, Part C—Nutrition Services, Nutrition Services Incentive Program, ARRA—Aging Home-Delivered Nutrition Services for States, ARRA—Aging Congregate Nutrition Services for States (93.044, 93.045, 93.053, 93.705, 93.707)	Qualified
Adoption Assistance (93.659)	Qualified
Medicaid Cluster: State Medicaid Fraud Control Units, State Survey and Certification of Health Care Providers and Suppliers, Medical Assistance Program, ARRA—Medical Assistance Program (93.775, 93.777, 93.778)	Qualified
HIV Care Formula Grants (93.917)	Qualified
Block Grants for Prevention and Treatment of Substance Abuse (93.959)	Qualified
All Other Major Programs	Unqualified

Source: California State Auditor Report 2009-002, *State of California: Internal Control and State and Federal Compliance Audit Report for the Fiscal Year Ended June 30, 2009*, Schedule of Findings and Questioned Costs for the Fiscal Year Ended June 30, 2009, page 15.