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March 30, 2020

Mr. Martin Matson  
Comptroller  
City of Milwaukee  
City Hall, Room 404  
200 E. Wells Street  
Milwaukee, Wisconsin 53202

Dear Comptroller Matson,

The attached report summarizes the results of the audit conducted by the Public Health Foundation (PHF) of the Milwaukee Health Department (MHD) Childhood Lead Poisoning Prevention Program (CLPPP).

The scope of this audit included a comprehensive review of the MHD CLPPP from January 2012 to December 2019. The audit provides an assessment and summary of the status and progress of the CLPPP since the previously issued reports from the MHD, Housing and Urban Development (HUD), and Wisconsin Department of Health Services (WI DHS).

Overall, the MHD CLPPP has made significant improvements since 2017. However, not all previously identified issues have been fully addressed, and opportunities for continued improvement remain. In the attached report, PHF has identified four findings and five observations, and provided 17 recommendations. These program deficiencies, concerns, and improvement opportunities are important for the city and MHD to consider as work continues to improve the CLPPP.

The Public Health Foundation team thanks MHD leadership, the many staff of the CLPPP, WI DHS, and HUD for their cooperation, responses, and documentation; and Comptroller Matson and Deputy Comptroller Sawa for their guidance throughout this review.

Sincerely,

A handwritten signature in black ink that reads 'Ron Bialek'.

Ron Bialek  
President