

American Academy of Pediatrics

**Federal Awards
Supplemental Information
June 30, 2015**

American Academy of Pediatrics

Contents

Independent Auditor's Reports:

Report on Schedule of Expenditures of Federal Awards Required by OMB Circular A-133	I
Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with <i>Government Auditing Standards</i>	2-3
Report on Compliance for Each Major Federal Program; Report on Internal Control Over Compliance	4-5
Schedule of Expenditures of Federal Awards	6-9
Schedule of Expenditures of Federal Awards Provided to Subrecipients	10-12
Notes to Schedule of Expenditures of Federal Awards	13
Schedule of Findings and Questioned Costs	14
Summary Schedule of Prior Audit Findings	15

Report on Schedule of Expenditures of Federal Awards
Required by OMB Circular A-133

Independent Auditor's Report

To the Board of Directors
American Academy of Pediatrics

We have audited the basic financial statements of the American Academy of Pediatrics (the "Academy") as of and for the year ended June 30, 2015 and have issued our report thereon dated September 22, 2015, which contained an unmodified opinion on those financial statements. Our audit was conducted for the purpose of forming an opinion on the financial statement as a whole. We have not performed any procedures with respect to the audited financial statements subsequent to September 22, 2015.

The accompanying schedules of expenditures of federal awards provided to suprecipients are presented for the purpose of additional analysis as required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Plante & Moran, PLLC

September 22, 2015

Report on Internal Control Over Financial Reporting and on Compliance
and Other Matters Based on an Audit of Financial Statements
Performed in Accordance with *Government Auditing Standards*

Independent Auditor's Report

To Management and the Board of Directors
American Academy of Pediatrics

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the American Academy of Pediatrics (the "Academy"), which comprise the basic statement of financial position as of June 30, 2015, and the related basic statements of activities, changes in net assets, and cash flows for the year then ended, and the related notes to the financial statements, and have issued our report thereon dated September 22, 2015.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the American Academy of Pediatrics' internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Academy's internal control. Accordingly, we do not express an opinion on the effectiveness of the Academy's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected, on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

To Management and the Board of Directors
American Academy of Pediatrics

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the American Academy of Pediatrics' financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Academy's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Academy's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Plante & Moran, PLLC

September 22, 2015

Report on Compliance for Each Major Federal Program;
Report on Internal Control Over Compliance

Independent Auditor's Report

To the Board of Directors
American Academy of Pediatrics

Report on Compliance for Each Major Federal Program

We have audited American Academy of Pediatrics' (the "Academy") compliance with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) Circular A-133 Compliance Supplement that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2015. American Academy of Pediatrics' major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to each of its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of American Academy of Pediatrics' major federal programs based on our audit of the types of compliance requirements referred to above.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the American Academy of Pediatrics' compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of the American Academy of Pediatrics' compliance.

To the Board of Directors
American Academy of Pediatrics

Opinion on Each Major Federal Program

In our opinion, the American Academy of Pediatrics complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2015.

Report on Internal Control Over Compliance

Management of the American Academy of Pediatrics is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the American Academy of Pediatrics' internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the Academy's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133. Accordingly, this report is not suitable for any other purpose.

Plante & Morse, PLLC

September 22, 2015

American Academy of Pediatrics

Schedule of Expenditures of Federal Awards Year Ended June 30, 2015

Federal Grantor/Pass-through Grantor/Program Title	CFDA #	Pass-through Entity Identifying Number	Federal Expenditures
Research and Development Cluster:			
U.S. Department of Health and Human Services -			
Maternal and Child Health Federal Consolidated Programs			
Direct Awards:			
MCH Research Network Programs	93.110		\$ 78,128
MCH Research Network Programs			326,846
Healthy Tomorrows Partnership for Children			8,503
Child Care			330,317
Bright Futures Pediatric Implementation			1,036,535
Supplement to Bright Futures Pediatric Implementation - Young Investigators Award			130,052
Supplement to Bright Futures Pediatric Implementation - Early Childhood System			92,395
Bright Futures Pediatric Implementation			195,962
Alliance for Information on Maternal and Child Health Program			73,699
Genetics in Primary Care			35,273
Primary Care Drug Therapeutics CER in a Pediatric EHR Network			314,005
Primary Care Drug Therapeutics CER in a Pediatric EHR Network			706,036
Medical Home Capacity Building for Children with Special Health Care Needs			32,162
Supplement to Medical Home Capacity Building for Children with Special Health Care Needs - HTPCP			7,443
Supplement to Medical Home Capacity Building for Children with Special Health Care Needs - EHDI			2,202
Medical Home Capacity Building for Children with Special Health Care Needs			628,136
Supplement to Medical Home Capacity Building for Children with Special Health Care Needs - HTPCP			173,470
Supplement to Medical Home Capacity Building for Children with Special Health Care Needs - EHDI			186,314
Coordinating Center for Access to Services for Children and Youths with Epilepsy			145,289
Coordinating Center for Access to Services for Children and Youths with Epilepsy			655,142
Alliance for Innovation on Maternal and Child Health (AIM)			72,576
Pass-through from Boston University Medical Center:			
The Catalyst Center: National Center for Health Insurance and Financing for Children and Youth with Special Healthcare Needs		4500001372	4,312
The Catalyst Center: National Center for Health Insurance and Financing for Children and Youth with Special Healthcare Needs		4500001716	43,175
Total Maternal and Child Health Federal Consolidated Programs			5,277,972

American Academy of Pediatrics

Schedule of Expenditures of Federal Awards (Continued) Year Ended June 30, 2015

Federal Grantor/Pass-through Grantor/Program Title	CFDA #	Pass-through Entity Identifying Number	Federal Expenditures
Research and Development Cluster (continued):			
U.S. Department of Health and Human Services (continued)			
Agency for Healthcare Research and Quality -			
Research on Healthcare Costs, Quality, and Outcomes			
Direct Awards:			
National Center for Pediatric Practice Based Research and Learning	93.226		\$ 16,753
National Center for Pediatric Practice Based Research and Learning			65,261
Asthma Mobile App Development, Dissemination and Evaluation			87,479
Reducing Diagnostic Errors in Primary Care Pediatrics			59,670
Evidence-based Childhood Obesity Treatment - Improving Access and Systems of Care			14,219
Pass-through from Medical College of Wisconsin CHIPRA Pediatric Healthcare Quality Measures in Program Centers of Excellence		1516061	233,341
Pass-through from Children's Hospital of Philadelphia Informing Policy to Implement Pediatric Family Engagement in Meaningful Use Stage 3		221371	<u>77,603</u>
Total Agency for Healthcare Research and Quality			554,326
Centers for Disease Control and Prevention -			
National Center for Immunization and Respiratory Diseases			
Direct Awards:			
Childhood Immunization Support Program	93.185		39,573
Increasing Adolescent Immunization Rates through Pediatric Partnerships			58,905
Increasing Adolescent Immunization Rates through Pediatric Partnerships			<u>131,796</u>
Total Centers for Disease Control and Prevention			230,274
National Institutes of Health:			
National Cancer Institute			
Direct Awards:			
Adolescent Smoking Cessation in Pediatric Primary Care	93.393		204,292
Supplement to Adolescent Smoking Cessation in Pediatric Primary Care			71,452
Pass-through from Massachusetts General Hospital - Changing Pediatric Office Systems Nationally to Address Parental Tobacco Use		221371	<u>199,479</u>
Total National Cancer Institute			475,223
National Institute of Mental Health			
Direct Awards -			
Transition to Medication Self-Management for Youth with ASD & Co-Occurring ADHD	93.242		<u>109,082</u>
Total Research and Development Cluster			\$ 6,646,877

American Academy of Pediatrics

Schedule of Expenditures of Federal Awards (Continued) Year Ended June 30, 2015

Federal Grantor/Pass-through Grantor/Program Title	CFDA #	Pass-through Entity Identifying Number	Federal Expenditures
U.S. Department of Health and Human Services (continued):			
Administration for Children and Families -			
Office of Head Start			
Direct Awards:			
National Center on Health	93.600		\$ 1,767,709
National Center on Health			<u>3,924,787</u>
Total Office of Head Start			5,692,496
Centers for Medicare and Medicaid Services -			
Pass-through from Health Management Associates:			
Medicaid and Children's Health Insurance Programs -			
Children's Health Insurance Program Reauthorization			
Act: Sect 401(D)	93.767	HMA 3001	24,275
Medicaid and Children's Health Insurance Programs -			
Children's Health Insurance Program Reauthorization			
Act: Sect 401(D)		HMA 3001	<u>273,302</u>
Total Centers for Medicare and Medicaid Services			297,577
Centers for Disease Control and Prevention:			
Direct Awards:			
Public Health Program to Enhance Health & Development in Infants and Children	93.283		239,305
Supplement to Public Health Program to Enhance Health & Development in Infants and Children - Disaster Preparedness			<u>35,866</u>
			275,171
Office for State, Tribal, Local, and Territorial Support			
Direct Awards -			
PPHF 2013: OSTLTS Partnerships - CBA of the Public Health Health System (<i>Umbrella Agreement</i>):			
- Base Funding/Vaccine Storage and Handling	93.424		71,243
- Public Health Program to Enhance the Health and Development of Children			78,647
- Fetal Alcohol Spectrum Disorders			158,271
- Early Identification, Management, and Treatment of Global/Motor Delay			149,177
- Legacy for Children Primary Care Pilot			130,858
- Improving the Pediatric Community's Readiness and Response to Seasonal and Pandemic Influenza			138,683
- Improve Monitoring and Screening of Developmental Delays through Learn the Signs			62,048
- Early Hearing Detection and Intervention			83,662
- Childhood Immunization Support Project			120,469
- NICU Accreditation			3,556
- Disaster Preparedness			<u>15,000</u>
			1,011,614
- Capacity Building HPV Support project	93.524		117,856

See Notes to Schedule of Expenditures
of Federal Awards.

American Academy of Pediatrics

Schedule of Expenditures of Federal Awards (Continued) Year Ended June 30, 2015

Federal Grantor/Pass-through Grantor/Program Title	CFDA #	Pass-through Entity Identifying Number	Federal Expenditures
Centers for Disease Control and Prevention (continued)			
National Center for Immunization and Respiratory Diseases			
Direct Awards -			
Increasing Immunization Rates and Enhancing Disease Prevention through Partnerships with Providers	93.733		\$ 446,543
National Center for Chronic Disease Prevention and Health Promotion			
Direct Awards:			
Priority 7 - School Health Services	93.938		270,648
Priority 7 - School Health Services			4,955
			<u>275,603</u>
Agency For Toxic Substances and Disease Registry			
Direct Awards -			
Meeting the Environmental Health Needs of Children	93.161		526,091
Pass-through from the American Lung Association:			
Providing Technical Assistance for Effective Tobacco Cessation Policies	93.945	761100	28,849
Providing Technical Assistance for Effective Tobacco Cessation Policies		761100	40,685
			<u>69,534</u>
Total Centers for Disease Control and Prevention			2,722,412
Substance Abuse and Mental Health Services Administration -			
Substance Abuse and Mental Health Services Projects of Regional and National Significance -			
Pass-through from the American Academy of Addiction Psychiatry Providers' Clinical Support System for Opioid Therapies	93.243	TI025595	3,865
U.S. Agency for International Development -			
Foreign Assistance for Programs Overseas:			
Pass-through from Save the Children Federation, Inc. MCHIP Helping Babies Breathe	98.001	84031622-C	(982)
Pass-through from Jhpiego Corporation Grand Challenge for Development - Saving Lives at Birth		13-SBA-025	50,880
Pass-through from Save the Children Federation, Inc. Survive and Thrive Global Domestic Alliance		14-SBA-035	369,828
			<u>369,828</u>
Total U.S. Agency for International Development			419,726
U.S. Department of Justice			
Office for Victims of Crime			
Direct Awards -			
Action Partnerships for National Membership	16.582		45,613
Total expenditures of federal awards			<u>\$ 15,828,566</u>

See Notes to Schedule of Expenditures
of Federal Awards.

American Academy of Pediatrics

Schedule of Expenditures of Federal Awards Provided to Subrecipients Year Ended June 30, 2015

Federal Grantor/Pass-through Grantor/Program Title	CFDA #	Pass-through Entity Identifying Number	Amount provided to subrecipients
Research and Development Cluster:			
U.S. Department of Health and Human Services:			
Maternal and Child Health Federal Consolidated Programs			
Direct Awards:			
MCH Research Network Programs	93.110		\$ 17,536
MCH Research Network Programs			39,002
Supplement to Bright Futures Pediatric Implementation - Young Investigators Award			130,052
Genetics in Primary Care			5,000
Primary Care Drug Therapeutics CER in a Pediatric EHR Network			75,977
Primary Care Drug Therapeutics CER in a Pediatric EHR Network			352,852
Medical Home Capacity Building for Children with Special Health Care Needs			15,536
Medical Home Capacity Building for Children with Special Health Care Needs			99,987
Supplement to Medical Home Capacity Building for Children with Special Health Care Needs - EHDI			12,000
Coordinating Center for Access to Services for Children and Youths with Epilepsy			57,566
Coordinating Center for Access to Services for Children and Youths with Epilepsy			275,500
Alliance for Innovation on Maternal and Child Health (AIM)			<u>12,874</u>
Total Maternal and Child Health Federal Consolidated Programs			1,093,882
Agency for Healthcare Research and Quality - Research on Healthcare Costs, Quality, and Outcomes			
Direct Awards:			
National Center for Pediatric Practice Based Research and Learning	93.226		8,832
National Center for Pediatric Practice Based Research and Learning			42,585
Pass-through from Children's Hospital of Philadelphia - Informing Policy to Implement Pediatric Family Engagement in Meaningful Use Stage 3		221371	<u>4,304</u>
Total Agency for Healthcare Research and Quality			55,721
Centers for Disease Control and Prevention - National Center for Immunization and Respiratory Diseases			
Direct Awards:			
Increasing Adolescent Immunization Rates through Pediatric Partnerships	93.185		5,000
Increasing Adolescent Immunization Rates through Pediatric Partnerships			<u>15,000</u>
Total Centers for Disease Control and Prevention			20,000

American Academy of Pediatrics

Schedule of Expenditures of Federal Awards Provided to Subrecipients (Continued) Year Ended June 30, 2015

Federal Grantor/Pass-through Grantor/Program Title	CFDA #	Pass-through Entity Identifying Number	Amount provided to subrecipients
U.S. Department of Health and Human Services (continued):			
National Institutes of Health:			
National Cancer Institute			
Direct Awards:			
Adolescent Smoking Cessation in Pediatric Primary Care	93.393		\$ 63,278
Supplement to Adolescent Smoking Cessation in Pediatric Primary Care			<u>3,460</u>
Total National Cancer Institute			66,738
National Institute of Mental Health			
Direct Awards -			
Transition to Medication Self-Management for Youth with ASD & Co-Occurring ADHD	93.242		<u>69,665</u>
Total Research and Development Cluster			1,306,006
U.S. Department of Health and Human Services:			
Administration for Children and Families			
Office of Head Start			
Direct Awards:			
National Center on Health	93.600		612,486
National Center on Health			<u>1,778,645</u>
Total Office of Head Start			2,391,131
Centers for Disease Control and Prevention:			
Direct Awards:			
Public Health Program to Enhance Health & Development in Infants and Children	93.283		9,539
Supplement to Public Health Program to Enhance Health & Development in Infants and Children - Disaster Preparedness			<u>2,651</u>
			12,190
Office for State, Tribal, Local and Territorial Support			
Direct Awards -			
PPHF 2013: OSTLTS Partnerships - CBA of the Public Health Health System (<i>Umbrella Agreement</i>):			
- Base Funding/Vaccine Storage and Handling	93.424		28,169
- Fetal Alcohol Spectrum Disorders			1,865
- Early Identification, Management and Treatment of Global/Motor Delay			6,000
- Improving the Pediatric Community's Readiness and Response to Seasonal and Pandemic Influenza			15,012
- Disaster Preparedness			<u>7,349</u>
			58,395
- Capacity Building HPV Support project	93.524		22,248

American Academy of Pediatrics

Schedule of Expenditures of Federal Awards Provided to Subrecipients (Continued) Year Ended June 30, 2015

Federal Grantor/Pass-through Grantor/Program Title	CFDA #	Pass-through Entity Identifying Number	Amount provided to subrecipients
U.S. Department of Health and Human Services (continued):			
Centers for Disease Control and Prevention (continued):			
National Center for Immunization and Respiratory Diseases			
Direct Awards -			
Increasing Immunization Rates and Enhancing Disease Prevention through Partnerships with Providers	93.733		\$ 117,444
Agency For Toxic Substances and Disease Registry			
Direct Awards -			
Meeting the Environmental Health Needs of Children	93.161		<u>353,073</u>
Total Centers for Disease Control and Prevention			563,350
U.S. Agency for International Development -			
Foreign Assistance for Programs Overseas:			
Pass-through from Jhpiego Corporation			
Grand Challenge for Development - Saving Lives at Birth	98.001	13-SBA-025	26,045
Pass-through from Save the Children Federation, Inc.			
Survive and Thrive Global Domestic Alliance		14-SBA-035	<u>222,506</u>
Total U.S. Agency for International Development			<u>248,551</u>
Total expenditures of federal awards provided to subrecipients			<u><u>\$ 4,509,038</u></u>

American Academy of Pediatrics

Notes to Schedule of Expenditures of Federal Awards Year Ended June 30, 2015

Note 1 - Basis of Presentation and Significant Accounting Policies

The accompanying schedule of expenditures of federal awards (the "Schedule") includes the federal grant activity of American Academy of Pediatrics under programs of the federal government for the year ended June 30, 2015. Expenditures reported on the Schedule are reported on the same basis of accounting as the basic financial statements, although the basis for determining when federal awards are expended is presented in accordance with the requirements of OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. In addition, expenditures reported on the Schedule are recognized following the cost principles contained in OMB Circular A-122 and 2 CFR 200 Subpart E, wherein certain types of expenditures are not allowable or are limited as to reimbursement. Therefore, some amounts presented in this Schedule may differ from amounts presented in, or used in the preparation of, the basic financial statements.

Because the Schedule presents only a selected portion of the operations of American Academy of Pediatrics, it is not intended to, and does not, present the financial position, changes in net assets, or cash flows, if applicable, of American Academy of Pediatrics. Pass-through entity identifying numbers are presented where available.

Note 2 - Adjustments and Transfers

During the year ended June 30, 2015, there were no transfers of grant overpayments.

Note 3 - Loans Outstanding

Of the federal expenditures presented in the Schedule, there were no loans or loan guarantees outstanding at June 30, 2015.

Note 4 - Noncash Assistance

The grantee neither received nor disbursed federal awards in the form of nonmonetary assistance for the year ended June 30, 2015.

American Academy of Pediatrics

Schedule of Findings and Questioned Costs Year Ended June 30, 2015

Section I - Summary of Auditor's Results

Financial Statements

Type of auditor's report issued: Unmodified

Internal control over financial reporting:

- Material weakness(es) identified? _____ Yes No
- Significant deficiency(ies) identified that are not considered to be material weaknesses? _____ Yes None reported
- Noncompliance material to financial statements noted? _____ Yes No

Federal Awards

Internal control over major programs:

- Material weakness(es) identified? _____ Yes No
- Significant deficiency(ies) identified that are not considered to be material weaknesses? _____ Yes None reported

Type of auditor's report issued on compliance for major programs: Unmodified

Any audit findings disclosed that are required to be reported in accordance with Section 510(a) of Circular A-133? _____ Yes No

Identification of major programs:

CFDA Numbers	Name of Federal Programs or Clusters
93.600	Head Start - National Center on Health
93.161	Meeting the Environmental Health Needs of Children
93.424	PPHF 2013: OSTLTS Partnerships - CBA of Public Health System
93.110, 93.226, 93.185, 93.393, 93.242	Research and Development Cluster

Dollar threshold used to distinguish between type A and type B programs: \$474,857

Auditee qualified as low-risk auditee? _____ Yes No

Section II - Financial Statement Audit Findings

None

Section III - Federal Program Audit Findings

None

American Academy of Pediatrics

Summary Schedule of Prior Audit Findings Year Ended June 30, 2015

<u>Prior Year Finding Number</u>	<u>Federal Program</u>	<u>Original Finding Description</u>	<u>Status</u>	<u>Planned Corrective Action</u>
2014-001	Head Start - National Center on Health (CFDA 93.600)	Grantees must establish and implement procedures for the ongoing monitoring of their subrecipients. If deficiencies are noted in the subrecipient's operations, the grantee must assist the subrecipient in developing plans for addressing the identified problems.	Corrective action taken	Department of Finance grant staff will maintain a subrecipient grid. All negative findings will be investigated for applicability to the AAP grant. All negative findings from subrecipients will be documented for applicability and action taken.