



# Governor's Agency IG Inventory



**IG Responding** (*enter name and agency*): **Rodney MacKinnon, Office of Early Learning**

**Is your agency Inspector General SMS or SES?**                      SMS                       SES

**Our OIG staff are:**

SES:                       Career Service:                       OPS:  (*If more than one type provide details below*)

**Identify the mix**

Also have an auditor through a staff augmentation contract with the University of North Florida.

**How many OIG staff, if any, are sworn law enforcement officers?**

None                       Some  (*Number of Sworn, if applicable:* ) [Click here to enter text.](#)

**If there are sworn staff, under what authority/whose auspices are they sworn?**

N/A

**Are any expenditures associated with their sworn status absorbed by a budget entity other than the OIG's budget?**

No                       Yes  (*explain*): [Click here to enter text.](#)

**Does the IG attend the agency head's leadership meetings?**

Yes

**Does the IG independently identify, and have authority independent of the agency head or other agency staff, to hire OIG staff when vacancies occur?**

Did not under previous agency head. Have it under the current agency head.



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**Does the OIG have the authority, within existing salary and rate considerations, to set OIG staff salary.**

Yes  No  (explain): Did not under previous agency head. Have it under the current agency head.

**Does the OIG have any duties outside the provisions of section 20.055, F.S.?**

No  Yes

**If so, list (with statutory requirement cited if applicable) those duties**

(examples would be Single Audit, EEO investigations, agency employee background screening, etc.)

N/A  or:  Section 1002.91(8) – receipt of coalition anti-fraud plans. In general, am involved in coordinating and directing agency anti-public assistance fraud activities, as was the Legislature's intent when creating my position.

**How many FTE are associated with "outside" duties?**

N/A  or:  2

**What are you agency head's thoughts (if discussed) on reassigning these duties?**

Not discussed  or:  Opposed.

**Does the IG independently approve all travel for staff within the OIG?**

Yes  No (explain): [Click here to enter text.](#)

**If no, has there been any unreasonable restrictions on authorizations to travel?**

No  Yes  (explain): [Click here to enter text.](#)

**Does the agency have any specific statutory language affecting IG appointments or the duties of the IG?**

No  Yes  (explain): [Click here to enter text.](#)



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**Does the OIG have a separately established budget entity within the department?**

Yes  No

**Does the IG have independent expenditure authority for the OIG budget allocation?**

Yes  No

**If no, has there been any unreasonable restrictions on expenditures requested by the IG?**

No  Yes  (*explain*): [Click here to enter text.](#)

**Does the OIG prepare their own LBR for unfunded requirements?**

Yes  No  (*explain*): [Click here to enter text.](#)

**Are OIG reports reviewed by the Agency Head, General Counsel, or any other agency official prior to release?**

No  Yes

**If so, identify who does this review?**

Review with Agency Head prior to release, with the understanding that, barring any actual errors in the report, the report will not be altered for release. General Counsel available as needed.

**Was this review process requested by the IG, or by the agency head or other official?**

Mutually agreed upon.

**Are all OIG staff centrally located with the IG, or are staff disbursed?**

Yes  No

**If disbursed, to how many locations and where are they?**

[Click here to enter text.](#)

**How many auditors, investigators, administrators and other staff (in those categories) are in the OIG?**



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Auditors: 1  
Investigators: 1  
Others: [Click here to enter text.](#)