

TABLE OF CONTENTS

EXECUTIVE SUMMARY.....	1
INTRODUCTION.....	11
Background	11
Scope and Methodology	12
Compliance and Follow-up.....	12
EMPLOYEE SURVEY.....	14

MAINTENANCE

DPR Facilities Have Serious Repair, Maintenance Problems.....	16
Maintenance Operation Severely Understaffed.....	19
Maintenance Facility Building Has Safety, Health Problems	20
Equipment Deficiencies Found At Maintenance Facility	21
Maintenance Facility Lacks Inventory, Organized Data on Operations	22
DPR Not Making Safety Checks to Detect Hazards to Children, Adults	23
Trash Collection Operation Costly, Inefficient	24

CAPITAL PROJECTS

DPR Still Behind in Renovation of Athletic Fields and Courts.....	27
Anacostia Center Renovation Not Properly Monitored	28
Capitol Projects Office Lacks Needed Technical, Budget Expertise.....	29

PROCUREMENT, CONTRACTING, PROPERTY ACCOUNTABILITY

Contract Administration Has Systemic Weaknesses.....	33
Invoices Paid Before Verifying Receipt of Goods and Services	34
DPR Lacks Functional System to Track Accountable Materials	37
Contracting Personnel Not Adhering to District Procurement Regulations	39
No Written Procedures Found for Property Accountability.....	42
Lack of Procedures Delays Processing of Purchase Requisitions.....	42
DPR Warehouse Lacks Adequate Inventory, Accountability System	44

TABLE OF CONTENTS

Thousands of Dollars in Stored Parts, 3000 T-Shirts Never Used.....	45
Warehouse Facility Has Building Code Violations.....	46

CHILDCARE SERVICES

Staff at Some Centers Concerned About Nearby Drug Use, Gang Activity.....	48
Overcrowding at Centers Risks Violation of DCMR.....	50
Childcare Center Directors Reportedly Not Present as Required by Law	51
Confusing Address Used for Douglas Center Impedes Fire Inspector’s Visit .	52
Curriculum Taught at Various Centers Not Uniform.....	53

BEFORE AND AFTER SCHOOL CARE CENTERS

Thousands Paid to Tutors but Receipt of Services Not Verified	56
Bancroft Center Playground Has Safety Hazards.....	57
Bancroft, Simon Centers Understaffed.....	57
Bancroft Center Needs Bilingual Employee.....	59
Computers Broken, Missing, or Inaccessible	60

COOPERATIVE PLAY CENTERS

Building Code Violations Found at Benning Stoddert.....	62
Langston, Benning Stoddert Lack Required Supplies, Equipment.....	65

RECREATIONAL PREP CENTERS

Langdon, Watkins Centers Severely Understaffed.....	70
Several Recreational Areas Have Maintenance, Safety Deficiencies	71

AQUATICS SERVICES

Aquatics Program Achieved Primary Goals in FY2000	73
Salaries, Benefits Not Commensurate With Responsibilities	74
Program Managers Seek Greater Participation in Budget Process	75

TABLE OF CONTENTS

CAMP RIVERVIEW

Facility Not Adequately Staffed to Accommodate Number of Attendees	77
Camp Buildings Have Significant Deficiencies	79

URBAN SERVICES DIVISION

Park Rangers Handicapped by Lack of Authorizing Legislation.....	83
--	----

PERSONNEL

DPR Has Inordinate Number of Low-graded and Temporary Employees	86
Women Employees Complain of Disparate Treatment	88

FY 2000 ARTS AND SMARTS PROGRAM

Program Problems Attributed to Poor Planning	89
--	----

FY 2000 YOUTH GAMES TRIP TO VIRGIN ISLANDS

Federal Funds Used Inappropriately to Subsidize Travel to Conference	91
Clothing, Equipment Distributed to Non-Participants	92
DPR Lacks Selection Criteria for Youth Games Participation	92

FY 2001 TRIP TO ARIZONA CONFERENCE

Slow Pre-Trip Processing Increased Cost of Travel to Conference.....	94
Conference Attendees Failed to Fill Out Training Forms	95
District Regulation Regarding Training Information Violated.....	96
Employees Took Playground Safety Training But Refused to Take Exam.....	97