

Nevada State Board of Dental Examiners



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December 30, 2016

Department of Internal Audits
State of Nevada
209 East Musser Street, Third Floor, #302
Carson City, Nevada 89701-4298

Re: Corrective Action Plan Update (12/30/2016)

Dear Sir/Madam:

The Nevada State Board of Dental Examiners is submitting this update (see enclosed document) to the Corrective Action Plans previously submitted and pursuant to the deadline date of January 6, 2017. This update created by the Board is for the two (2) remaining recommendations listed as Number 8 and Number 9 on the Legislative Auditors Report.

Should you or your staff have additional questions, please do not hesitate to contact me at (702) 486-7048.

Sincerely,

A handwritten signature in black ink, appearing to read "Debra", with a long horizontal line extending to the right.

Debra Shaffer-Kugel, Executive Director
Nevada State Board of Dental Examiners

Cc: Legislative Auditors
Department of Administration
Timothy Pinther, DDS, Board President

Corrective Action Plan
Recommendation Update- 12/30/2016

Nevada State Board of Dental Examiners

Recommendation #8-Accepted

Prepare contracts that accurately reflect the maximum amount expected to be paid to contractor.

Corrective Action Plan-Partially Implemented

On September 13, 2016, the Board appeared before the State Board of Examiners meeting to address questions regarding the amended contract submitted. The Members requested additional information which was on or about September 21, 2016. This matter is scheduled to be considered by the State Board of Examiners at their next regularly scheduled meeting.

The matter was tabled at the State Board of Examiners November 8, 2016 meeting and was not placed on the December 19, 2016 meeting of the State Board of Examiners. Upon approval/rejection by the State Board of Examiners the Board will provide a written update.

Recommendation #9

Review, at a public Board meeting, the merits of contracting with outside counsel versus hiring General Counsel to meet the majority of the Board's legal needs

Corrective Action Plan-Partially Implemented

On December 1, 2016, the Board approved the in house general counsel(s) position, unclassified job position posting and approved the creation of a Committee to review applicants and make recommendations to the Board. The Committee is comprised of three (3) Board Members. The deadline date for the applications/resumes submission to the Board is January 5, 2017. Thereafter, a Public Meeting of the Committee will be scheduled for some time January 2017 to consider applicants and make recommendations to the Board.