

FTA Drug and Alcohol Compliance Auditing Program

Conducted 8/5/2013 to 8/9/2013



Auditees

- Metro Transit
- DARTS
- Midwest Paratransit
- Schmitty & Sons Transit, Inc.
- Transit Team Inc.

Areas Reviewed

- Policy Manual Review Interview
- Drug and Alcohol Program Manager Interview
- Records Management Interview
- Breath Alcohol Technician Interview
- Urine Collections Interview
- Medical Review Officer Interview
- Substance Abuse Professional Interview

	Metro Transit	Darts	Midwest Paratransit	Schmitty & Sons	Transit Team	Total
Policy Manual	9	14	1	8	5	37
DAPM	1	11	0	2	6	20
Records	8	3	3	3	4	21
BAT	0	1	0	2	0	3
Urine Collection	0	1	2	4	2	9
MRO	4			1		5
SAP	0	0	1	0		1
Total	22	30	7	20	17	96

“The original audit was directed at Metro Transit for response, with a number of your “parallel” contractors/sub-recipients structured as being subject to the oversight of that entity. This is the way the Metropolitan Council’s transit services have been arranged in FTA’s drug and alcohol MIS system for many years. One outcome of the August visit has been to restructure the D&A reporting/responsibility to more accurately reflect the flow of federal funding from FTA.”