MAUVIA SCOTT

ACCOUNTING CLEANUP & TURNAROUND SPECIALIST | SENIOR ACCOUNTANT | INTERIM CONTROLLER

Lauderhill, FL | 954-330-9901 | mauviaj@gmail.com | LinkedIn

PROFESSIONAL PROFILE

Senior accounting and finance professional with extensive experience stabilizing complex accounting operations, strengthening close and reconciliation processes, reviewing financial statements, improving controls, and resolving accounting issues across multi-entity and high-volume environments. Background includes Assistant Controller, Senior Corporate Accountant, strategic advisory, merger integration, healthcare accounting, contract analysis, cash accounting, audit support, and process improvement. Lean Six Sigma certified with a record of cross-functional problem solving and financial process improvement.

CORE EXPERTISE

Accounting Cleanup & Stabilization	General Ledger & Balance Sheet Reconciliations	Month-End / Quarter-End / Year-End Close
Financial Statement Review	Process Improvement & Workflow Design	Internal Controls & Risk Assessment
Cash Accounting & Cash Management	Audit Readiness & Compliance Support	Interim Controller / Accounting Leadership

PROFESSIONAL EXPERIENCE

Assistant Controller | **CATHOLIC HEALTH SERVICES** — *Lauderdale Lakes, FL* **2019 - 2026**

- Directed day-to-day accounting operations for a multi-site healthcare portfolio spanning Skilled Nursing, Assisted Living, Inpatient Rehabilitation, and Home Health service lines.
- Maintained accuracy, timeliness, and integrity of financial records across entities while managing accounting staff and accountability for close-cycle execution, reconciliations, and reporting standards.
- Reviewed trial balances, financial statements, and staff journal entries; oversaw general ledger activity, chart-of-accounts consistency, and intercompany allocations.
- Managed monthly, quarterly, and year-end close activities, including journal entries, accruals, account reconciliations, and timely financial statement delivery.
- Strengthened internal controls over cash, accounts payable, payroll allocations, and fixed assets; served as a key liaison for annual financial statement audits and SOX-type control testing.

Senior Corporate Accountant | **ENVISION PHYSICIAN SERVICES** — *Plantation, FL* **2017 - 2019**

- Managed daily accounting for the Radiology service line, including provider bonus plans and incentive compensation, general ledger close, journal entries, accruals, and balance sheet reconciliations.
- Reviewed trial balances, financial statements, and staff journal entries for completeness and accuracy; performed variance analysis against prior month, budget, and forecast for more than 2,000 contracts.
- Resolved cash accounting issues by partnering with HR, Finance, Treasury, banking institutions, and third-party plan administrators; monitored and reconciled retirement plans.
- Performed compliance audit risk assessments for newly acquired partners and assessed accounting processes, proposed improvements, and managed implementation.
- Developed desktop procedures, usability tests, and process maps while collaborating across Operations, Finance, and HR.

Strategic Advisor (Contractor) | **DERMCARE MANAGEMENT** — *Hollywood, FL* **2017**

- Supported pre- and post-close accounting integration for a merger, including financial analysis, beginning-balance activities, Chart of Accounts development, and general ledger mapping.
- Performed cost-synergy and risk assessments, supported internal-control practices, and managed vendor/service-agreement transition activities.
- Executed month-end close activities including journal entries, fixed-asset depreciation, prepaid amortization schedules, balance sheet reconciliations, and financial statement review.
- Educated and supported partners on accounting practices and month-end close requirements.

Senior Accountant / Analyst | **OFFICE DEPOT INC.** — *Boca Raton, FL* **2016 - 2017**

- Managed accounting and administration of vendor income programs and supported month-end financial close and compliance procedures.

- Analyzed and resolved accounts receivable and vendor funding issues; audited agreements and cleaned up vendor payment activity.
- Reconciled vendor accounts, resolved disputes, and reviewed vendor income and purchase reports for accuracy.
- Supported cross-banner system integrations, including merger/integration progress assessments and post-integration analysis.

Senior Accountant | **HOSPITAL PHYSICIAN PARTNERS (HPP)** — *Hollywood, FL* **2009 - 2016**

- Managed subsidy revenue and accounts receivable for more than 70 contracts totaling $53M in revenue.
- Performed monthly close, journal entries, account reconciliations and analysis; prepared monthly A/R roll-forwards and analysis reports for board meetings.
- Prepared invoices, audit lead schedules, weekly cash reporting, budgeting and forecasting, revenue and collections analysis, expense controls, accruals, and contract analysis.
- Reviewed and posted bad-debt recoveries and supported quality-measure benchmarks and special accounting projects.

Senior Accountant | **H.H.C FOCUS FL & H.H.C COOPER CITY** — *Cooper City, FL* **2001 - 2009**

- Managed day-to-day financial activities for two business units, including payroll, accounts receivable, accounts payable, month-end close, general ledger, and financial statement preparation.
- Performed account and financial statement reconciliations, variance analysis, monthly and annual reporting, cash management, cost containment, and external audit support.
- Supported merger due diligence and supervised a three-person accounts receivable team.

SYSTEMS & TECHNOLOGY

QuickBooks | SAP | Oracle / Essbase | Hyperion Essbase, Interactive Reporting & SmartView | Microsoft Dynamics Great Plains | Microsoft Dynamics NAV | BI360 | Kronos Workforce Central | Microsoft Excel, Access, Word & PowerPoint

EDUCATION & CREDENTIALS

Bachelor of Science (BS), Public Accounting — Mercy College | Lean Six Sigma Certified