

WELFARE TRANSITION PROGRAM
[CASE MANAGEMENT COMPONENT]
QUALITY ASSURANCE REPORT

PROGRAM YEAR 2016 -2017

Review Date: October 2016

LWDB 01



CareerSource Escarosa

November 8, 2016

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MONITORING EXIT SUMMARY



This summary report covers the Case Management component of the Welfare Transition Program compliance monitoring review that was conducted during October 2016. The review sample included seventy-six (76) participant computer-based and hard copy files.

One compliance issue was cited and zero noncompliance items were identified during this programmatic review. A CAP response is requested in regards to the 10 day Pre-Penalty counseling documentation compliance issue.