Welfare Transition Program

Transportation Support Services

QUALITY ASSURANCE REPORT

PROGRAM YEAR 2016 -2017

Review Date: January 2017

LAWB 01



CareerSource Escarosa

January 30, 2017

3670-2B North "L" Street Pensacola, Florida 32505

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MONITORING EXIT SUMMARY

The August programmatic quality assurance review of the Welfare Transition Program (WTP), Transportation Support Services (TSS) component, for PY 2016 -2017 has been completed. The sample size consisted of twenty-four (24) transportation support service transactions.

The review revealed that the transportation (gas cards and bus tickets) records to include the OSST data tracking entries and related Participant files monitored contained sufficient documentation to support all issuance transactions generated. The dated recorded on the OSST Skill Development service type page adheres to the TSS reporting requirements.

The TSS team continues to do a remarkable job with maintaining accurate records and accountability of the TSS inventory.

The review did not reveal any Findings, Other Noncompliance Issues or Observations.

Should you have any questions related to this quality assurance report, please contact me at (850) 607-8700x294 or by email at mdavis@careersourceescarosa.com.