

Welfare Transition Program
Transportation Support Services
QUALITY ASSURANCE REPORT

PROGRAM YEAR 2016 -2017

Review Date: April 2017

LRWDB 01



CareerSource Escarosa

May 2, 2017

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MONITORING EXIT SUMMARY

The April 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 forty-one (twenty-eight issued and thirteen unissued) transportation support service records.

The review revealed that the transportation (gas cards and bus tickets) records, which included inventory control; OSST data tracking entries and related Participant files, contained sufficient supporting documentation. Also, 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.