

**WELFARE TRANSITION PROGRAM**  
**[CASE MANAGEMENT COMPONENT]**  
**QUALITY ASSURANCE REPORT**

PROGRAM YEAR 2017-2018

Review Date: August 2017

LWDB 01



**CareerSource Escarosa**

*September 8, 2017*

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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 August 2017. The review sample included thirty (30) participant computer-based and hard copy files.

**There were no compliance issue or noncompliance items were identified during this programmatic review. A CAP response is not required.**

**Recommendation: Suggest in-service training be conducted in regards to processing and reporting Verification of Employment documentation.**