

[Wagner- Peyser Program (Job Order Component)]

QUALITY ASSURANCE REPORT

PROGRAM YEAR 2017 -2018

Review Date: February 2018

Region 01



CareerSource Escarosa

Completed by ML Davis

February 20, 2018

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MONITORING EXIT SUMMARY

The programmatic quality assurance review of the Wagner-Peyser Program Job Order Component, for PY 2017-2018 has been completed. The sample size consisted of twenty (20) job orders, which included job development and farm labor job orders.

The results of the review are presented as Findings, Other Noncompliance Issues and Observations. Findings identify violations of Federal Law, Florida State Statute, regulation, code policy or procedural guidance. Other Noncompliance Issues identify lower risk conditions and Observations identify situations the staff may need to be aware of. Each Finding and Other Noncompliance Issue requires a Corrective Action Plan (CAP).

Fourteen (14) Job Orders monitored contained sufficient documentation to support and meet the Wagner-Peyser Employ Florida data reporting compliance standards. However, the review identified five (5) as containing issues that were identified as FINDINGS. There were seven (7) OTHER NONCOMPLIANCE issues identified during this review.

Please submit your CAP along with any supporting documentation within 20 days from receipt of this report to K. Karshna. Should you have any questions related to this report or the quality assurance review process, please feel free to contact Ms. Karshna at 850-607-8700 x 148.