## **Welfare Transition Program**

# **Transportation Support Services**

# **QUALITY ASSURANCE REPORT**

PROGRAM YEAR 2017 -2018

Review Date: March 2018

LRWDB 01



### CareerSource Escarosa

March 9, 2018

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

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#### MONITORING EXIT SUMMARY

The March programmatic quality assurance review of the Welfare Transition Program (WTP), Transportation Support Services (TSS) component, for PY 2017 -2018 has been completed. The sample size consisted of thirty-four (34) 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 adherence to the TSS issuance process.

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 <a href="mailto:mdavis@careersourceescarosa.com">mdavis@careersourceescarosa.com</a>.