

LPA Name: _____
Date Report sent to LPA: _____
Response Due Date: _____

The next worksheet should be completed with the case response.

1)

Outline the program improvement activities and timeline that the LPA will implement in order to prevent ongoing errors from occurring.

NOTE: This may include activities such as second party case reviews, staff trainings and/or consultation with DCDEE TA consultant.

Verification of implementation of program improvement activities is required by DCDEE prior to monitoring finalization.

2) Who is responsible for ensuring the above program improvement activities will be implemented by the LPA?

3) Is there any additional information you would like your program compliance consultant to be aware of?

(Ex-staff changes, scheduled leave of individuals responsible for Program Improvement implementation, Help Desk Tickets, etc...)

4) If your county did not achieve a passing score, would you like to request a remediation monitoring?

This is an option for counties that do not achieve a passing score in their regular scheduled monitoring. The remediation must be requested from the county in their initial response. The remediation monitoring score will be averaged with the initial score in order to determine an overall compliance score. The remediation monitoring does not guarantee a final passing score. All corrections (documentation & financial) from the initial monitoring must be completed prior to scheduling the remediation monitoring and the county/LPA is responsible for ongoing corrections for any errors cited in the remediation monitoring.

