

DEPARTMENT OF SOCIAL SERVICES

744 P Street, Sacramento, CA 95814
(916) 323-5206



October 16, 1984

ALL-COUNTY LETTER NO. 84-106

TO: ALL COUNTY WELFARE DIRECTORS

SUBJECT: AFDC-QUALITY CONTROL POLICY REGARDING WORK INCENTIVE (WIN) PROGRAM REGISTRATIONS

REFERENCE:

The purpose of this letter is to clarify AFDC-Quality Control (QC) policy regarding Work Incentive (WIN) Program registration situations that could result in State QC WIN error findings. This policy applies only to the QC review of WIN registration requirements. The attached flow chart traces the QC review procedures and error decision points.

Two situations which result in error findings for non-exempt AFDC applicants and recipients:

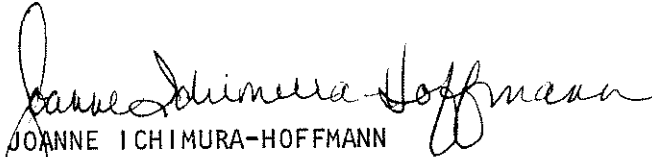
- o Absence of WIN registration documentation at both the Employment Development Department (EDD) and the County Welfare Department (CWD).
- o Absence of CWD record of aid payment sanction, when EDD has documentation of a deregistration for failure to participate without good cause. (No error is cited when the QC sample case is drawn during the Payment Adjustment Lag (PAL) period).

Situations which do not result in an error finding are as follows:

- o Presence of an EDD-signed MA-595 in the CWD file but no record of the individual at EDD.
- o Absence of an EDD-signed MA-595 in the CWD file but presence of a current registration record at EDD; i.e., no deregistration for cause.
- o Presence of an EDD-signed MA-595 in the CWD file and a deregistration has been recorded at EDD for a reason other than failure to participate without good cause.

The effective date of this policy is April 1, 1984. Cases incorrectly cited as errors since that date may be appealed as specified in All-County Information Notice Number 11-81.

If you have any questions about this policy, please contact Robert Birdseye at (916) 323-7539.


JOANNE ICHIMURA-HOFFMANN
Deputy Director

Attachment

cc: CWDA