

Review Code

Office Review Findings

Office Review No

Office Error

Info Only

Review Month

FFY

Region:

County: Lawrence

District:

Reviewer:

Corrective Action Assessment

Target Error: **Yes**

Incorrect

Corrective action plans not implemented.

Corrective action plans inadequate to address the problems.

No local measures in place to identify and correct errors.

Program Access

Target Error: **Yes**

Incorrect

Office hours inadequate to meet the needs of the public.

Inadequate application distribution system.

Inadequate measures taken to meet the needs of non-English speaking applicants.

Nutrition Education

Target Error: **No**

Correct

Electronic Benefit Transfer

Target Error: **Yes**

Incorrect

Eligibility staff is permitted to issue and PIN EBT cards.

Eligibility staff can access EBT administrative terminals.

Comments recorded on page 2

Review Code

Office Review Findings

Office Review No

Region: 1

County: 37 Lawrence

District: 0

Reviewer: Waltenbaugh

Comments:

Review Code

Office Review Findings

Office Review No

Office Error

Info Only

Review Month

FFY

Region:

County: Allegheny

District:

Reviewer:

Corrective Action Assessment

Correct

Target Error: No

Program Access

Incorrect

Office hours inadequate to meet the needs of the public.

Target Error: Yes

Nutrition Education

Incorrect

Inadequate nutritional education activities provided.

Expenditures not documented.

Target Error: Yes

Electronic Benefit Transfer

Incorrect

Eligibility staff is permitted to issue and PIN EBT cards.

EBT administrative terminals not situated in a secure location.

No established procedures in place to maintain a secure card inventory.

Target Error: Yes

Comments recorded on page 2

Review Code

Office Review Findings

Office Review No

Region: 1

County: 02 Allegheny

District: A

Reviewer: Waltenbaugh

Comments: