

Division of Child Development and Early Education
Subsidy Services/Program Compliance Unit

SCCA Program Monitoring- Sample Demographics

County Name:
Monitoring Date(s):
Month Monitored:
Team Lead:

Total Percent
Correct:

#DIV/0!

Sample Number	Reviewer Initials	Worker Initials	Case Name	Child's Name	CNDS ID #	Transferred Case (if yes, indicate county)	Total Points Possible	Total Points Correct	Percent Correct
1							0	0	#DIV/0!
2							0	0	#DIV/0!
3							0	0	#DIV/0!
4							0	0	#DIV/0!
5							0	0	#DIV/0!
6							0	0	#DIV/0!
7							0	0	#DIV/0!
8							0	0	#DIV/0!
9							0	0	#DIV/0!
10							0	0	#DIV/0!
11							0	0	#DIV/0!
12							0	0	#DIV/0!
13							0	0	#DIV/0!
14							0	0	#DIV/0!
15							0	0	#DIV/0!
16							0	0	#DIV/0!
17							0	0	#DIV/0!
18							0	0	#DIV/0!
19							0	0	#DIV/0!
20							0	0	#DIV/0!
21							0	0	#DIV/0!
22							0	0	#DIV/0!
23							0	0	#DIV/0!
24							0	0	#DIV/0!
25							0	0	#DIV/0!
26							0	0	#DIV/0!
27							0	0	#DIV/0!
28							0	0	#DIV/0!
29							0	0	#DIV/0!

SCCA Program- Eligibility Determination

Child Care Case Eligibility Review													
Sample Number	Fund Source	Signed Application or Redetermination	Signed and Dated Voucher	Signed Recipient Responsibilities	Application Disposed Within 30 Days	Eligibility Renewed Timely	Income Calculated Correctly	Fee Modification Made Correctly	Changes Responded to Correctly	Points Possible	Points Earned	Percent Correct	Corrections Needed
1										0	0	#DIV/0!	
2										0	0	#DIV/0!	
3										0	0	#DIV/0!	
4										0	0	#DIV/0!	
5										0	0	#DIV/0!	
6										0	0	#DIV/0!	
7										0	0	#DIV/0!	
8										0	0	#DIV/0!	
9										0	0	#DIV/0!	
10										0	0	#DIV/0!	
11										0	0	#DIV/0!	
12										0	0	#DIV/0!	
13										0	0	#DIV/0!	
14										0	0	#DIV/0!	
15										0	0	#DIV/0!	
16										0	0	#DIV/0!	
17										0	0	#DIV/0!	
18										0	0	#DIV/0!	
19										0	0	#DIV/0!	
20										0	0	#DIV/0!	
21										0	0	#DIV/0!	
22										0	0	#DIV/0!	
23										0	0	#DIV/0!	
24										0	0	#DIV/0!	
25										0	0	#DIV/0!	
26										0	0	#DIV/0!	
27										0	0	#DIV/0!	
28										0	0	#DIV/0!	
29										0	0	#DIV/0!	
30										0	0	#DIV/0!	
31										0	0	#DIV/0!	
32										0	0	#DIV/0!	
33										0	0	#DIV/0!	
34										0	0	#DIV/0!	

Child Care Case Verification Review

<u>Sample Number</u>	Verification of Employment	Verification of Education	Special Circumstances	Other Verifications	Points Possible	Points Earned	Percent Correct	<u>Corrections Needed</u>
1					0	0	#DIV/0!	
2					0	0	#DIV/0!	
3					0	0	#DIV/0!	
4					0	0	#DIV/0!	
5					0	0	#DIV/0!	
6					0	0	#DIV/0!	
7					0	0	#DIV/0!	
8					0	0	#DIV/0!	
9					0	0	#DIV/0!	
10					0	0	#DIV/0!	
11					0	0	#DIV/0!	
12					0	0	#DIV/0!	
13					0	0	#DIV/0!	
14					0	0	#DIV/0!	
15					0	0	#DIV/0!	
16					0	0	#DIV/0!	
17					0	0	#DIV/0!	
18					0	0	#DIV/0!	
19					0	0	#DIV/0!	
20					0	0	#DIV/0!	
21					0	0	#DIV/0!	
22					0	0	#DIV/0!	
23					0	0	#DIV/0!	
24					0	0	#DIV/0!	
25					0	0	#DIV/0!	
26					0	0	#DIV/0!	
27					0	0	#DIV/0!	
28					0	0	#DIV/0!	
29					0	0	#DIV/0!	
30					0	0	#DIV/0!	
31					0	0	#DIV/0!	
32					0	0	#DIV/0!	
33					0	0	#DIV/0!	
34					0	0	#DIV/0!	

Child Care Case Evidence Review

<u>Sample Number</u>	Level of Care Entered Accurately	Care Hour Details Entered Accurately	Need for Care Entered Accurately	Income Entered Accurately	Service Needed Entered Accurately	Points Possible	Points Earned	Percent Correct	<u>Corrections Needed</u>
1						0	0	#DIV/0!	
2						0	0	#DIV/0!	
3						0	0	#DIV/0!	
4						0	0	#DIV/0!	
5						0	0	#DIV/0!	
6						0	0	#DIV/0!	
7						0	0	#DIV/0!	
8						0	0	#DIV/0!	
9						0	0	#DIV/0!	
10						0	0	#DIV/0!	
11						0	0	#DIV/0!	
12						0	0	#DIV/0!	
13						0	0	#DIV/0!	
14						0	0	#DIV/0!	
15						0	0	#DIV/0!	
16						0	0	#DIV/0!	
17						0	0	#DIV/0!	
18						0	0	#DIV/0!	
19						0	0	#DIV/0!	
20						0	0	#DIV/0!	
21						0	0	#DIV/0!	
22						0	0	#DIV/0!	
23						0	0	#DIV/0!	
24						0	0	#DIV/0!	
25						0	0	#DIV/0!	
26						0	0	#DIV/0!	
27						0	0	#DIV/0!	
28						0	0	#DIV/0!	
29						0	0	#DIV/0!	
30						0	0	#DIV/0!	
31						0	0	#DIV/0!	
32						0	0	#DIV/0!	
33						0	0	#DIV/0!	
34						0	0	#DIV/0!	

Child Care Case Notes Review

<u>Sample Number</u>	Notes Relevant for Case	Plan of Care Described	Need Type Described	Voter Registration	Developmental Screening Information	Points Possible	Points Earned	Percent Correct	<u>Corrections Needed</u>
1						0	0	#DIV/0!	
2						0	0	#DIV/0!	
3						0	0	#DIV/0!	
4						0	0	#DIV/0!	
5						0	0	#DIV/0!	
6						0	0	#DIV/0!	
7						0	0	#DIV/0!	
8						0	0	#DIV/0!	
9						0	0	#DIV/0!	
10						0	0	#DIV/0!	
11						0	0	#DIV/0!	
12						0	0	#DIV/0!	
13						0	0	#DIV/0!	
14						0	0	#DIV/0!	
15						0	0	#DIV/0!	
16						0	0	#DIV/0!	
17						0	0	#DIV/0!	
18						0	0	#DIV/0!	
19						0	0	#DIV/0!	
20						0	0	#DIV/0!	
21						0	0	#DIV/0!	
22						0	0	#DIV/0!	
23						0	0	#DIV/0!	
24						0	0	#DIV/0!	
25						0	0	#DIV/0!	
26						0	0	#DIV/0!	
27						0	0	#DIV/0!	
28						0	0	#DIV/0!	
29						0	0	#DIV/0!	
30						0	0	#DIV/0!	
31						0	0	#DIV/0!	
32						0	0	#DIV/0!	
33						0	0	#DIV/0!	
34						0	0	#DIV/0!	

Case Review Narratives

<u>Sample Number</u>	<u>Eligibility Determination Notes/Corrections Needed</u>	<u>Verification Notes/Corrections Needed</u>	<u>Evidence Notes/Corrections Needed</u>	<u>Case Notes Corrections Needed</u>	Additional Comments
1					
2					
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