



Summary of Monitoring by Center 04/20/2021

Workforce Center Contractor: Equus Inc.

INTERNAL MONITORING REPORT	PERIOD	ACCURACY RATE	FINAL ACCURACY RATE	Disallowed Cost
CHOICES CASE MGMT REVIEW-10%	2021.Q1	96%	100%	None
CHOICES WORK AUDIT-100%	2021.03	67%	100%	None
PROCUREMENT-100%	2021.02	97%	100%	None
SNAP CASE MGMT REVIEW-10%	2021.Q1	92%	100%	None
SUPPORT SERVICES REVIEW-100%	2021.02	95%	100%	None
WIOA CASE MGMT REVIEW-10%	2020.Q4	91%	100%	None
WIOA CASE NOTE REVIEW-100%	2021.02	92%	99% ES staff has not been able to get OJT Monthly Time Report and Invoice for January or February from Scales.	None
WIOA ELIGIBILITY REVIEW-100%	2021.03	97%	100%	None
WIOA ELIGIBILITY TOTAL FILES	2020.12-8, 2021.01-7, 2021.02-2, 2021.03-5			