

Attachment Four

ANNUAL UPDATE OF STATE PLAN

On-site quality assurance monitoring reviews will be conducted at Displaced Homemaker Programs located in odd numbered Regional Workforce Boards (RWB), and in-house desk reviews will be conducted for the ones located in even numbered RWBs. The following year, reviews will be conducted in the opposite order. If significant deficiencies are identified during the on-site quality assurance visit, a follow-up review may be scheduled to assess implementation of the Contractor's corrective action plan (CAP). Additionally, if the in-house desk reviews reveal significant concerns or the lack of data in the State's management information systems to perform an adequate review, an on-site review may be performed.