

FIELD OPERATIONS BUREAU

CalFresh Review Unit (CFRU)

TRANSMITTAL NUMBER: 11-06

November 29, 2011

TO: All Food Assistance Action Committee (FAAC) Members
and Field Operations Bureau (FOB) staff

SUBJECT/PURPOSE: Increase in the Error Amount for Over issuance and Under
issuance Variances

RELATED REFERENCE: USDA Administrative Notice 12-08

SUPERSEDES: Transmittals 09-08 & 99-07

EFFECTIVE DATE: Beginning with October 2011 sample

BACKGROUND:

FNS has increased the Quality Control (QC) review error threshold from \$25 to \$50. This change will become effective January 3, 2012 and apply to all FFY 2012 QC reviews. For corrective action purposes, FNS is requiring that all dollar errors be coded regardless of the amount, but only the variances that exceed \$50 shall be included in the calculations of the over issuance (OI) or under issuance (UI) error. Federal Data Reporting and Analysis Bureau (FDRAB) is in the process of providing the coding instructions for those dollar errors that are below the tolerance level.

INSTRUCTIONS:

Effective with the October 2011 sample, cite under issuance (UI) or over issuance (OI) errors of \$51 or more, plus all payments to ineligible households (regardless of the amount).

INQUIRIES: Cheryl Henderson,
Program Analyst
Cheryl.Henderson@dss.ca.gov

Original signed by Marlene Fleming
Marlene Fleming, Chief
Field Operations Bureau