

Recent Monitoring Findings

- ▶ ADP expenditures are to be reported using the ADP Codes. We are still seeing counties reporting using 310 and other non-ADP codes.
- ▶ ADP expenditures exceed the amount approved in the ADP Plan.
- ▶ Expenditures submitted for reimbursement must be on the agency's general ledger.
- ▶ Non-Work First expenditures are being reported as Participation Expenses on the Part II.
- ▶ The IV-E Penetration Rate is to be applied to codes that do not require a penetration rate.