

Special Assistance Compliance Supplement Criteria Requirements SFY 2024-2025

Non-Corrective Action Report

Compliance Supplement Criteria Requirement	Compliance Supplement Criteria		
	YES	NO	N/A
COMPLIANCE MET?			
A. Activities Allowed or Unallowed Specifies the activities that can or cannot be funded under a specific program; adherence to administrative funding limits			N/A for this report
B. Conflict of interest and certification of no overdue taxes			N/A for this report
C. Eligibility To ensure that the eligibility requirements are being administered appropriately based on program procedures. <i>Overall error rate is less than 30% on each section of VII.1 and VII.2 of the SA Monitoring Tool, County Summary tab.</i>	X		
D. Matching, Level of Effort (N/A), Earmarking(N/A): Matching-Compliance Requirement - Funding for benefits under this program come from 50% state funds and requires a 50% county match. Administrative costs are funded with 100% county dollars, verified by Single Audit Review.			N/A for this report
E. Reporting DSS-0 Crosscutting requirements apply. The county departments of social services report information about applicant eligibility and recipient payments via the Division of Social Services' NC FAST. Fiscal reporting is conducted via form DSS-1571.	X		
F. Special Tests & Provisions 1. Caseworkers are able to use "forced eligibility" to issue payments to individuals. This method of issuing payments bypasses the rules in NC FAST. 2. Workers discover that overpayments have been made in error. Counties are required to recoup these benefits in some circumstances and repay to the DHHS Controller's Office, the State share.			N/A for this report

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