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 be applied to codes that do not require a penetration rate.