**Single Statewide Audit**

**State fiscal year end June 2019**

**Eligibility Case File Reviews**

* Reviewed 125 case files
* Overall error rate was 26%
* $95,785 in questioned cost
* Extrapolated to $80,255,528-$485,851,363 with a projected likely cost of $283,053,446
* Most frequent errors were missing case file documentation, data entry and incorrect income
  + Missing Case file documentation
    - Documentation to support resources
    - Documentation to support citizenship and identity
  + Data Entry
    - Information in CBMS did not match the case file documentation
    - Incorrect income or resources entered.
    - Incorrect name
  + Incorrect income
    - Used incorrect income amount
    - Used incorrect resource limit
    - Used prior income instead of recent