VRIS UPDATE

MONITORING FOR GRANTS AND CONTRACTS

Effective: 1/16/2013 Number: 354

SUMMARY OF UPDATES

In response to the Corrective Action Plan (CAP) with Rehabilitation Services Administration, a monitoring policy for grants and contracts has been developed. The policy outlines the roles and responsibilities of the VR Specialist (liaison), Office Director, Program Director for Community Services, VR Fiscal and the Providers. These procedures must be followed to be in compliance with our CAP. Please review the chapter at your Team Meetings.

VRIS POSTING

The new chapter, <u>Monitoring For Grants and Contracts</u>, is found in the Program Manual under Community Services Chapters section.

FORMS:

The new forms are data entry accessible and can be found in Administrative Forms Section: Voc Rehab Forms.

- Case Review Supported Employment Contracts
- Provider Program Review-Supported Employment

MONITORING REQUIREMENTS

Outlined in the roles and responsibilities of the VR Specialist, Office Director, Program Director for Community Services and VR Fiscal.

TEAM COMMUNICATION

Please review the chapter at your Team Meetings. Ensure that the VR Specialist (Liaison) and the Office Director understands the responsibilities. If further training is required, contact Judy Vohland.

LEADERSHIP CONTACT

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