

Title IV-E Reports of Local Department of Social Services (LDSS) For Quarter Ending June 2018

Introduction

Over the past several years, the Department of Social Services, Division of Family Services has worked collaboratively with the Virginia League of Social Services Executives (the League) Administrative Committee and other stakeholders to implement procedures to improve the compliance and financial integrity of Virginia's state supervised, locally administered social services system (the System). A concerted effort began in 2012 to establish a flexible review procedure that would quickly identify errors on title IV-E cases but also validate the determination of all foster care cases. New Case reviews were fully implemented in July 2013 and Ongoing Case reviews were fully implemented in July 2014. The goal for all title IV-E errors is zero percent; however, to reach that ultimate goal, ongoing work is required to ensure that the training, technical support, and guidance are provided.

In meetings with local representatives, interest was expressed in making the findings of the reviews available to all Local Departments as a means of allowing Local Departments to learn from each other. This type of reporting is done by the Local Review Team and title IV-E review will be provided in similar methods. The IV-E Team will post the local review results on a quarterly basis indicating the findings, recommendations, and corrective action plans, if any, for reviews completed during the previous quarter.

A comprehensive posting will be provided that will include the overall findings by region per quarter as well as a breakdown of findings by agency within each region. The purpose of publishing the local review results is to promote continuous quality improvement related to understanding the complexity and application of federal and state requirements and to ensure financial integrity of the System. In addition, the publication of these findings will emphasize the significance that must be placed on ensuring title IV-E compliance. These results are published for the express purposes outlined above. By working these issues collaboratively with a focus on continuous improvement, the Department and the League anticipate results of local reviews will improve and the confidence of System stakeholders will be enhanced.

The Virginia Department of Social Services (VDSS) will undergo a federal title IV-E Foster Care Eligibility Review September 23-27, 2019. In this upcoming review, Virginia is allowed a 5% error rate and will have 80 cases reviewed, allowing for only a total of four errors. The expectation of the Commonwealth for the 2019 review is that we will once again accomplish the goal of passing the federal review with minimal errors.

The QAA Teams administer two different types of reviews for local agencies: Child Welfare Case reviews on new foster care funding cases and Ongoing reviews. Child Welfare Case reviews on new foster care funding cases are designed to review recently opened foster care

cases in local departments, in approximately 90 days to ensure appropriate eligibility determination. Ongoing reviews are designed to provide continuous quality control and support to the local agencies by reviewing all open IV-E cases, at least once each fiscal year, in all local departments that maintain a population of IV-E children.

New Child Welfare Case Reviews Fourth Quarter SFY 2018

The results of the Child Welfare Case reviews on new foster care funding cases issued during the quarter ending June 30, 2018 by region, have been summarized and are listed below:

Region	Number of cases reviewed	Number of total errors	Overall error rate
Central	35	8	22.86%
Eastern	87	21	24.14%
Northern	44	5	11.36%
Piedmont	79	11	13.92%
Western	110	20	18.18%
Total	335	65	18.31%

Ongoing Fourth Quarter/End of Year SFY 2018

The results of the Ongoing reviews issued during the fourth quarter and end of year findings ending June 30, 2018 as well as comprehensive tables by state and region are shown on the following pages.

FY18 IV-E Ongoing Error Rates

There were a total population of 2946 IV-E Ongoing cases in FY18 in the state, of which 2654 were reviewed.

Statewide FY18 Regional Federal Errors per Category

	Age and Extended Foster Care	Ineligible IV-E Expenditure	Ongoing Judicial Activity	Placement in Licensed Foster Care Setting	Safety Requirements	# Cases Reviewed	Total Number of Errors	Total # of Cases with a Error	Federal Error Percentage
Central	0	40	7	14	9	378	70	59	15.61%
Eastern	0	58	0	1	6	438	65	65	14.84%
Northern	1	72	4	25	20	555	122	103	18.56%
Piedmont	0	81	4	13	4	786	102	101	12.85%
Western	0	44	4	2	4	498	54	54	10.84%
Totals	1	295	19	55	43	2655	413	382	
Total Error Rate	0.04%	11.11%	0.72%	2.07%	1.62%				14.39%

1st Quarter Statewide Regional Federal Errors per Category

	Age and Extended Foster Care	Ineligible IV-E Expenditure	Ongoing Judicial Activity	Placement in Licensed Foster Care Setting	Safety Requirements	# Cases Reviewed	Total Number of Errors	Total # of Cases with a Error	Federal Error Percentage
Central	0	2	2	0	0	83	4	4	4.82%
Eastern	0	3	0	0	3	164	6	6	3.66%
Northern	0	4	0	0	2	120	6	6	5.00%
Piedmont	0	23	0	0	0	225	23	23	10.22%
Western	0	3	0	2	0	114	5	5	4.39%
Totals	0	35	2	2	5	706	44	44	
Total Error Rate	0.00%	4.96%	0.28%	0.28%	0.71%				6.23%

2nd Quarter Statewide Regional Federal Errors per Category

	Age and Extended Foster Care	Ineligible IV-E Expenditure	Ongoing Judicial Activity	Placement in Licensed Foster Care Setting	Safety Requirements	# Cases Reviewed	Total Number of Errors	Total # of Cases with a Error	Federal Error Percentage
Central	0	17	3	6	2	143	28	25	17.48%
Eastern	0	6	0	1	3	145	10	10	6.90%
Northern	0	23	0	3	14	140	40	36	25.71%
Piedmont	0	21	2	4	4	275	31	31	11.27%
Western	0	16	4	0	0	86	20	20	23.26%
Totals	0	83	9	14	23	789	129	122	
Total Error Rate	0.00%	10.52%	1.14%	1.77%	2.92%				15.46%

3rd Quarter Statewide Regional Federal Errors per Category

	Age and Extended Foster Care	Ineligible IV-E Expenditure	Ongoing Judicial Activity	Placement in Licensed Foster Care Setting	Safety Requirements	# Cases Reviewed	Total Number of Errors	Total # of Cases with a Error	Federal Error Percentage
Central	0	18	2	5	7	103	32	26	25.24%
Eastern	0	49	0	0	0	122	49	49	40.16%
Northern	1	25	4	19	1	184	50	37	20.11%
Piedmont	0	26	0	1	2	179	29	28	15.64%
Western	0	21	0	0	3	206	24	24	11.65%
Totals	1	139	6	25	13	794	184	164	
Total Error Rate	0.13%	17.51%	0.76%	3.15%	1.64%				20.65%

4th Quarter Statewide Regional Federal Errors per Category

	Age and Extended Foster Care	Ineligible IV-E Expenditure	Ongoing Judicial Activity	Placement in Licensed Foster Care Setting	Safety Requirements	# Cases Reviewed	Total Number of Errors	Total # of Cases with a Error	Federal Error Percentage
Central	0	3	0	3	0	49	6	4	8.16%
Eastern	0	0	0	0	0	7	0	0	0.00%
Northern	0	20	0	1	5	111	26	24	21.62%
Piedmont	0	11	1	7	0	107	19	19	17.76%
Western	0	4	0	0	1	92	5	5	5.43%
Totals	0	38	1	11	6	366	56	52	
Total Error Rate	0.00%	10.38%	0.27%	3.01%	1.64%				14.21%

Central FY18 IV-E Ongoing Error Rates

There were a total population of 436 IV-E Ongoing cases during FY18 in the Central Region, of which 373 were reviewed.

Central FY18 Regional Federal Errors per Category

	Age and Extended Foster Care	Ineligible IV-E Expenditure	Ongoing Judicial Activity	Placement in Licensed Foster Care Setting	Safety Requirements	# Cases Reviewed	Total Number of Errors	Total # of Cases with a Error	Federal Error Percentage
Amelia	0	0	0	0	0	1	0	0	0.00%
Buckingham	0	0	0	0	0	2	0	0	0.00%
Caroline	0	4	2	0	0	19	6	6	31.58%
Charles City	0	0	0	0	0	0	0	0	0.00%
Chesterfield/CH	0	11	2	4	4	50	21	17	34.00%
Cumberland	0	0	0	0	2	2	2	2	100.00%
Essex	0	7	0	0	0	13	7	7	53.85%
Fluvanna	0	2	1	1	1	4	5	2	50.00%
Goochland	0	1	0	0	0	4	1	1	25.00%
Hanover	0	1	0	0	0	8	1	1	12.50%
Henrico	0	7	0	0	0	41	7	6	14.63%
Hopewell	0	1	0	4	0	11	5	4	36.36%
King & Queen	0	2	0	2	0	2	4	2	100.00%
King William	0	0	0	0	0	1	0	0	0.00%
Lancaster	0	0	0	0	0	2	0	0	0.00%
Lunenburg	0	0	0	0	0	3	0	0	0.00%
Middlesex**	0	0	0	0	0	2	0	0	0.00%
New Kent	0	0	0	0	0	2	0	0	0.00%
Northumberland	0	0	0	0	0	4	0	0	0.00%
Nottoway	0	0	0	0	0	3	0	0	0.00%
Petersburg	0	3	2	0	2	24	7	7	29.17%
Powhatan**	0	0	0	0	0	4	0	0	0.00%
Prince Edward**	0	0	0	0	0	8	0	0	0.00%
Richmond City	0	1	0	3	0	164	4	4	2.44%
Richmond County**	0	0	0	0	0	1	0	0	0.00%
Westmoreland	0	0	0	0	0	3	0	0	0.00%
Totals	0	40	7	14	9	378	70	59	
Total Error Rate	0.00%	10.58%	1.85%	3.70%	2.38%				15.61%
<i>**No Federal errors findings at the review</i>									

1st Quarter Central Regional Federal Errors per Category

	Age and Extended Foster Care	Ineligible IV-E Expenditure	Ongoing Judicial Activity	Placement in Licensed Foster Care Setting	Safety Requirements	# Cases Reviewed	Total Number of Errors	Total # of Cases with a Error	Federal Error Percentage
Chesterfield/Colonial Heights*	0	0	0	0	0	16	0	0	0.00%
Lunenburg	0	0	0	0	0	3	0	0	0.00%
Petersburg	0	1	2	0	0	9	3	3	33.33%
Powhatan**	0	0	0	0	0	4	0	0	0.00%
Prince Edward**	0	0	0	0	0	8	0	0	0.00%
Richmond City	0	1	0	0	0	43	1	1	2.33%
Totals	0	2	2	0	0	83	4	4	
Total Error Rate	0.00%	2.41%	2.41%	0.00%	0.00%				4.82%

2nd Quarter Central Regional Federal Errors per Category

	Age and Extended Foster Care	Ineligible IV-E Expenditure	Ongoing Judicial Activity	Placement in Licensed Foster Care Setting	Safety Requirements	# Cases Reviewed	Total Number of Errors	Total # of Cases with a Error	Federal Error Percentage
Caroline	0	4	2	0	0	19	6	6	31.58%
Chesterfield/Colonial Heights	0	2	1	2	0	10	5	4	40.00%
Hanover	0	1	0	0	0	8	1	1	12.50%
Henrico	0	7	0	0	0	41	7	6	14.63%
Hopewell	0	1	0	4	0	11	5	4	36.36%
Lancaster	0	0	0	0	0	2	0	0	0.00%
Middlesex**	0	0	0	0	0	2	0	0	0.00%
Petersburg	0	2	0	0	2	15	4	4	26.67%
Richmond City**	0	0	0	0	0	35	0	0	0.00%
Totals	0	17	3	6	2	143	28	25	
Total Error Rate	0.00%	11.89%	2.10%	4.20%	1.40%				17.48%

3rd Quarter Central Regional Federal Errors per Category

	Age and Extended Foster Care	Ineligible IV-E Expenditure	Ongoing Judicial Activity	Placement in Licensed Foster Care Setting	Safety Requirements	# Cases Reviewed	Total Number of Errors	Total # of Cases with a Error	Federal Error Percentage
Buckingham	0	0	0	0	0	2	0	0	0.00%
Chesterfield/Colonial Heights	0	9	1	2	4	24	16	13	54.17%
Cumberland	0	0	0	0	2	2	2	2	100.00%
Essex	0	7	0	0	0	13	7	7	53.85%
Fluvanna	0	2	1	1	1	4	5	2	50.00%
King William	0	0	0	0	0	1	0	0	0.00%
New Kent	0	0	0	0	0	2	0	0	0.00%
Northumberland	0	0	0	0	0	4	0	0	0.00%
Richmond City	0	0	0	2	0	48	2	2	4.17%
Westmoreland	0	0	0	0	0	3	0	0	0.00%
Totals	0	18	2	5	7	103	32	26	
Total Error Rate	0.00%	17.48%	1.94%	4.85%	6.80%				25.24%
<i>*Charles City was scheduled for a review in March, but they had no IV-E Ongoing cases</i>									

4th Quarter Central Regional Federal Errors per Category

	Age and Extended Foster Care	Ineligible IV-E Expenditure	Ongoing Judicial Activity	Placement in Licensed Foster Care Setting	Safety Requirements	# Cases Reviewed	Total Number of Errors	Total # of Cases with a Error	Federal Error Percentage
Amelia	0	0	0	0	0	1	0	0	0.00%
Goochland	0	1	0	0	0	4	1	1	25.00%
King & Queen	0	2	0	2	0	2	4	2	100.00%
Nottoway	0	0	0	0	0	3	0	0	0.00%
Richmond City	0	0	0	1	0	38	1	1	2.63%
Richmond County**	0	0	0	0	0	1	0	0	0.00%
Totals	0	3	0	3	0	49	6	4	
Total Error Rate	0.00%	6.12%	0.00%	6.12%	0.00%				8.16%

Eastern FY18 IV-E Ongoing Error Rates

There were a total population of 471 IV-E Ongoing cases during FY18 in the Eastern Region, of which 438 were reviewed.

FY18 Eastern Regional Federal Errors per Category									
	Age and Extended Foster Care	Ineligible IV-E Expenditure	Ongoing Judicial Activity	Placement in Licensed Foster Care Setting	Safety Requirements	# Cases Reviewed	Total Number of Errors	Total # of Cases with a Error	Federal Error Percentage
Accomack	0	2	0	0	0	6	2	2	33.33%
Brunswick**	0	0	0	0	0	1	0	0	0.00%
Chesapeake	0	11	0	0	0	44	11	11	25.00%
Dinwiddie	0	1	0	0	0	14	1	1	7.14%
Franklin City	0	2	0	0	0	2	2	2	100.00%
Gloucester	0	0	0	0	0	11	0	0	0.00%
Greenville/Emporia	0	0	0	1	0	5	1	1	20.00%
Hampton	0	32	0	0	0	54	32	32	59.26%
Isle of Wight**	0	0	0	0	0	2	0	0	0.00%
James City County	0	1	0	0	0	6	1	1	16.67%
Matthew**	0	0	0	0	0	2	0	0	0.00%
Newport News	0	5	0	0	3	54	8	8	14.81%
Norfolk	0	0	0	0	0	74	0	0	0.00%
Northampton**	0	0	0	0	0	1	0	0	0.00%
Portsmouth**	0	0	0	0	0	59	0	0	0.00%
Prince George**	0	0	0	0	0	6	0	0	0.00%
Southampton	0	1	0	0	0	3	1	1	33.33%
Suffolk	0	2	0	0	0	2	2	2	100.00%
Surry	0	0	0	0	0	0	0	0	0.00%
Sussex	0	0	0	0	0	0	0	0	0.00%
Virginia Beach	0	1	0	0	3	87	4	4	4.60%
Williamsburg**	0	0	0	0	0	1	0	0	0.00%
York-Poquoson	0	0	0	0	0	4	0	0	0.00%
Totals	0	58	0	1	6	438	65	65	
Total Error Rate	0.00%	13.24%	0.00%	0.23%	1.37%				14.84%
<i>**No Federal errors findings at the review</i>									

1st Quarter Eastern Regional Federal Errors per Category

	Age and Extended Foster Care	Ineligible IV-E Expenditure	Ongoing Judicial Activity	Placement in Licensed Foster Care Setting	Safety Requirements	# Cases Reviewed	Total Number of Errors	Total # of Cases with a Error	Federal Error Percentage
Brunswick**	0	0	0	0	0	1	0	0	0.00%
Dinwiddie	0	1	0	0	0	8	1	1	12.50%
Portsmouth**	0	0	0	0	0	59	0	0	0.00%
Prince George**	0	0	0	0	0	6	0	0	0.00%
Southampton	0	1	0	0	0	3	1	1	33.33%
Virginia Beach	0	1	0	0	3	87	4	4	4.60%
Totals	0	3	0	0	3	164	6	6	
Total Error Rate	0.00%	1.83%	0.00%	0.00%	1.83%				3.66%
<i>*Sussex was scheduled for a review in August, but they had no IV-E Ongoing cases</i>									

2nd Quarter Eastern Regional Federal Errors per Category

	Age and Extended Foster Care	Ineligible IV-E Expenditure	Ongoing Judicial Activity	Placement in Licensed Foster Care Setting	Safety Requirements	# Cases Reviewed	Total Number of Errors	Total # of Cases with a Error	Federal Error Percentage
Dinwiddie**	0	0	0	0	0	6	0	0	0.00%
Greenville/Emporia	0	0	0	1	0	5	1	1	20.00%
James City County	0	1	0	0	0	6	1	1	16.67%
Newport News	0	5	0	0	3	54	8	8	14.81%
Norfolk	0	0	0	0	0	74	0	0	0.00%
Totals	0	6	0	1	3	145	10	10	
Total Error Rate	0.00%	4.14%	0.00%	0.69%	2.07%				6.90%

3rd Quarter Eastern Regional Federal Errors per Category

	Age and Extended Foster Care	Ineligible IV-E Expenditure	Ongoing Judicial Activity	Placement in Licensed Foster Care Setting	Safety Requirements	# Cases Reviewed	Total Number of Errors	Total # of Cases with a Error	Federal Error Percentage
Accomack	0	2	0	0	0	6	2	2	33.33%
Chesapeake	0	11	0	0	0	44	11	11	25.00%
Franklin City	0	2	0	0	0	2	2	2	100.00%
Gloucester	0	0	0	0	0	11	0	0	0.00%
Hampton	0	32	0	0	0	54	32	32	59.26%
Isle of Wight**	0	0	0	0	0	2	0	0	0.00%
Northampton**	0	0	0	0	0	1	0	0	0.00%
Suffolk	0	2	0	0	0	2	2	2	100.00%
Totals	0	49	0	0	0	122	49	49	
Total Error Rate	0.00%	40.16%	0.00%	0.00%	0.00%				40.16%

4th Quarter Eastern Regional Federal Errors per Category

	Age and Extended Foster Care	Ineligible IV-E Expenditure	Ongoing Judicial Activity	Placement in Licensed Foster Care Setting	Safety Requirements	# Cases Reviewed	Total Number of Errors	Total # of Cases with a Error	Federal Error Percentage
Matthew**	0	0	0	0	0	2	0	0	0.00%
Williamsburg**	0	0	0	0	0	1	0	0	0.00%
York-Poquoson	0	0	0	0	0	4	0	0	0.00%
Totals	0	0	0	0	0	7	0	0	
Total Error Rate	0.00%	0.00%	0.00%	0.00%	0.00%				0.00%
<i>*Surry was scheduled for a review in April but they had no IV-E Ongoing cases</i>									

Northern FY18 IV-E Ongoing Error Rates

There were a total population of 717 IV-E Ongoing cases during FY18 in the Northern Region, of which 554 were reviewed.

FY18 Northern Regional Federal Errors per Category									
	Age and Extended Foster Care	Ineligible IV-E Expenditure	Ongoing Judicial Activity	Placement in Licensed Foster Care Setting	Safety Requirements	# Cases Reviewed	Total Number of Errors	Total # of Cases with a Error	Federal Error Percentage
Alexandria	0	5	0	0	4	56	9	9	16.07%
Arlington	0	17	0	0	8	42	25	21	50.00%
Clarke	0	1	0	2	0	6	3	3	50.00%
Culpeper	0	0	0	3	0	26	3	3	11.54%
Fairfax -Falls Church	0	1	0	1	3	78	5	5	6.41%
Fauquier	0	4	0	0	0	20	4	4	20.00%
Frederick**	0	0	0	0	0	13	0	0	0.00%
Fredericksburg	0	2	0	0	0	25	2	2	8.00%
Greene	0	0	0	0	0	1	0	0	0.00%
Harrisonburg/Rockingham	0	2	0	0	0	69	2	2	2.90%
King George	0	2	0	0	0	7	2	2	28.57%
Loudoun	0	0	0	1	0	15	1	1	6.67%
Louisa	0	1	0	0	0	21	1	1	4.76%
Madison	0	13	0	0	3	15	16	14	93.33%
Manassas City	0	0	0	0	0	6	0	0	0.00%
Manassas Park	0	0	0	0	0	3	0	0	0.00%
Orange	0	1	0	1	0	9	2	1	11.11%
Page**	0	0	0	0	0	1	0	0	0.00%
Prince William	1	9	0	0	0	36	10	10	27.78%
Rappahannock	0	4	0	0	0	6	4	4	66.67%
Shenandoah County	0	0	0	0	0	3	0	0	0.00%
Spotsylvania	0	1	0	2	1	39	4	4	10.26%
Stafford	0	0	0	0	0	16	0	0	0.00%
Warren	0	6	4	8	1	8	19	8	100.00%
Winchester	0	3	0	7	0	34	10	9	26.47%
Totals	1	72	4	25	20	555	122	103	
Total Error Rate	0.18%	12.97%	0.72%	4.50%	3.60%				18.56%
**No Federal errors findings at the review									

1st Quarter Northern Regional Federal Errors per Category

	Age and Extended Foster Care	Ineligible IV-E Expenditure	Ongoing Judicial Activity	Placement in Licensed Foster Care Setting	Safety Requirements	# Cases Reviewed	Total Number of Errors	Total # of Cases with a Error	Federal Error Percentage
Clarke	0	1	0	2	0	6	3	3	50.00%
Fairfax/Falls Church	0	1	0	0	0	39	1	1	2.56%
Harrisonburg/Rockingham	0	2	0	0	0	69	2	2	2.90%
Manassas City	0	0	0	0	0	6	0	0	0.00%
Totals	0	4	0	2	0	120	6	6	
Total Error Rate	0.00%	3.33%	0.00%	1.67%	0.00%	5.00%			5.00%

2nd Quarter Northern Regional Federal Errors per Category

	Age and Extended Foster Care	Ineligible IV-E Expenditure	Ongoing Judicial Activity	Placement in Licensed Foster Care Setting	Safety Requirements	# Cases Reviewed	Total Number of Errors	Total # of Cases with a Error	Federal Error Percentage
Alexandria	0	2	0	0	2	27	4	4	14.81%
Arlington	0	16	0	0	8	29	24	20	68.97%
Fairfax/Falls Church	0	0	0	1	3	39	4	4	10.26%
Rappahannock	0	4	0	0	0	6	4	4	66.67%
Spotsylvania	0	1	0	2	1	39	4	4	10.26%
Totals	0	23	0	3	14	140	40	36	
Total Error Rate	0.00%	16.43%	0.00%	2.14%	10.00%	28.57%			25.71%

3rd Quarter Northern Regional Federal Errors per Category

	Age and Extended Foster Care	Ineligible IV-E Expenditure	Ongoing Judicial Activity	Placement in Licensed Foster Care Setting	Safety Requirements	# Cases Reviewed	Total Number of Errors	Total # of Cases with a Error	Federal Error Percentage
Arlington	0	1	0	0	0	13	1	1	7.69%
Culpeper	0	0	0	3	0	26	3	3	11.54%
Fredericksburg	0	2	0	0	0	25	2	2	8.00%
Greene	0	0	0	0	0	1	0	0	0.00%
King George	0	2	0	0	0	7	2	2	28.57%
Louisa	0	1	0	0	0	21	1	1	4.76%
Orange	0	1	0	1	0	9	2	1	11.11%
Page**	0	0	0	0	0	1	0	0	0.00%
Prince William	1	9	0	0	0	36	10	10	27.78%
Shenandoah County	0	0	0	0	0	3	0	0	0.00%
Warren	0	6	4	8	1	8	19	8	100.00%
Winchester	0	3	0	7	0	34	10	9	26.47%
Totals	1	25	4	19	1	184	50	37	
Total Error Rate	0.54%	13.59%	2.17%	10.33%	0.54%	27.17%			20.11%

4th Quarter Northern Regional Federal Errors per Category

	Age and Extended Foster Care	Ineligible IV-E Expenditure	Ongoing Judicial Activity	Placement in Licensed Foster Care Setting	Safety Requirements	# Cases Reviewed	Total Number of Errors	Total # of Cases with a Error	Federal Error Percentage
Alexandria	0	3	0	0	2	29	5	5	17.24%
Fauquier	0	4	0	0	0	20	4	4	20.00%
Frederick**	0	0	0	0	0	13	0	0	0.00%
Loudoun	0	0	0	1	0	15	1	1	6.67%
Madison	0	13	0	0	3	15	16	14	93.33%
Manassas Park	0	0	0	0	0	3	0	0	0.00%
Stafford	0	0	0	0	0	16	0	0	0.00%
Totals	0	20	0	1	5	111	26	24	
Total Error Rate	0.00%	18.02%	0.00%	0.90%	4.50%	23.42%			21.62%

Piedmont FY18 IV-E Ongoing Error Rates

There were a total population of 819 IV-E Ongoing cases during FY18 in the Piedmont Regions, of which 786 were reviewed.

FY18 Piedmont Regional Federal Errors per Category									
	Age and Extended Foster Care	Ineligible IV-E Expenditure	Ongoing Judicial Activity	Placement in Licensed Foster Care Setting	Safety Requirements	# Cases Reviewed	Total Number of Errors	Total # of Cases with a Error	Federal Error Percentage
Albemarle	0	0	0	3	0	41	3	3	7.32%
Alleghany-Cov-CF	0	1	1	0	0	7	2	2	28.57%
Amherst**	0	0	0	0	0	9	0	0	0.00%
Appomattox	0	1	0	2	0	16	3	3	18.75%
Bath	0	0	0	0	0	0	0	0	0.00%
Bedford	0	5	0	0	0	32	5	5	15.63%
Botetourt**	0	0	0	0	0	1	0	0	0.00%
Campbell	0	3	0	1	0	14	4	4	28.57%
Charlotte	0	3	0	0	0	22	3	3	13.64%
Charlottesville	0	12	0	0	0	83	12	12	14.46%
Craig	0	3	0	0	1	6	4	4	66.67%
Danville	0	6	0	0	0	33	6	6	18.18%
Franklin County	0	2	0	0	0	38	2	2	5.26%
Halifax	0	1	2	0	0	13	3	3	23.08%
Henry/Martinsville	0	2	1	1	0	22	4	4	18.18%
Highland	0	1	0	0	0	3	1	1	33.33%
Lynchburg	0	7	0	0	0	94	7	7	7.45%
Mecklenburg	0	1	0	0	0	14	1	1	7.14%
Nelson	0	2	0	2	0	9	4	4	44.44%
Pittsylvania	0	7	0	1	0	16	8	7	43.75%
Roanoke City	0	18	0	1	0	191	19	19	9.95%
Roanoke County - Salem	0	2	0	0	0	49	2	2	4.08%
Rockbridge-BV-Lex	0	2	0	2	0	14	4	4	28.57%
Shenandoah Valley	0	2	0	0	3	59	5	5	8.47%
Totals	0	81	4	13	4	786	102	101	
Total Error Rate	0.00%	10.31%	0.51%	1.65%	0.51%				12.85%
<i>**No Federal errors findings at the review</i>									

1st Quarter Piedmont Regional Federal Errors per Category

	Age and Extended Foster Care	Ineligible IV-E Expenditure	Ongoing Judicial Activity	Placement in Licensed Foster Care Setting	Safety Requirements	# Cases Reviewed	Total Number of Errors	Total # of Cases with a Error	Federal Error Percentage
Charlottesville	0	5	0	0	0	33	5	5	15.15%
Lynchburg	0	7	0	0	0	94	7	7	7.45%
Roanoke City	0	11	0	0	0	98	11	11	11.22%
Totals	0	23	0	0	0	225	23	23	
Total Error Rate	0.00%	10.22%	0.00%	0.00%	0.00%				10.22%

2nd Quarter Piedmont Regional Federal Errors per Category

	Age and Extended Foster Care	Ineligible IV-E Expenditure	Ongoing Judicial Activity	Placement in Licensed Foster Care Setting	Safety Requirements	# Cases Reviewed	Total Number of Errors	Total # of Cases with a Error	Federal Error Percentage
Albemarle	0	0	0	3	0	22	3	3	13.64%
Craig	0	3	0	0	1	6	4	4	66.67%
Danville	0	6	0	0	0	33	6	6	18.18%
Halifax	0	1	2	0	0	13	3	3	23.08%
Roanoke City	0	7	0	1	0	93	8	8	8.60%
Roanoke County-Salem	0	2	0	0	0	49	2	2	4.08%
Shenandoah Valley	0	2	0	0	3	59	5	5	8.47%
Totals	0	21	2	4	4	275	31	31	
Total Error Rate	0.00%	7.64%	0.73%	1.45%	1.45%				11.27%

3rd Quarter Piedmont Regional Federal Errors per Category

	Age and Extended Foster Care	Ineligible IV-E Expenditure	Ongoing Judicial Activity	Placement in Licensed Foster Care Setting	Safety Requirements	# Cases Reviewed	Total Number of Errors	Total # of Cases with a Error	Federal Error Percentage
Albemarle**	0	0	0	0	0	19	0	0	0.00%
Bedford	0	5	0	0	0	32	5	5	15.63%
Botetourt**	0	0	0	0	0	1	0	0	0.00%
Charlotte	0	3	0	0	0	22	3	3	13.64%
Charlottesville	0	7	0	0	0	50	7	7	14.00%
Henry/Martinsville	0	2	1	1	0	22	4	4	18.18%
Highland	0	1	0	0	0	3	1	1	33.33%
Mecklenburg	0	1	0	0	0	14	1	1	7.14%
Pittsylvania	0	7	0	1	0	16	8	7	43.75%
Totals	0	26	1	2	0	179	29	28	
Total Error Rate	0.00%	14.53%	0.56%	1.12%	0.00%				15.64%
<i>*Bath was scheduled for a review in March, but they had no IV-E Ongoing cases</i>									

4th Quarter Piedmont Regional Federal Errors per Category

	Age and Extended Foster Care	Ineligible IV-E Expenditure	Ongoing Judicial Activity	Placement in Licensed Foster Care Setting	Safety Requirements	# Cases Reviewed	Total Number of Errors	Total # of Cases with a Error	Federal Error Percentage
Alleghany-Cov-CF	0	1	1	0	0	7	2	2	28.57%
Amherst**	0	0	0	0	0	9	0	0	0.00%
Appomattox	0	1	0	2	0	16	3	3	18.75%
Campbell	0	3	0	1	0	14	4	4	28.57%
Franklin County	0	2	0	0	0	38	2	2	5.26%
Nelson	0	2	0	2	0	9	4	4	44.44%
Rockbridge-BV-Lex	0	2	0	2	0	14	4	4	28.57%
Totals	0	11	1	7	0	107	19	19	
Total Error Rate	0.00%	10.28%	0.93%	6.54%	0.00%				17.76%

Western FY18 IV-E Ongoing Error Rates

There were a total population of 498 IV-E Ongoing cases during FY18 in the Western Region, of which 498 were reviewed.

FY18 Western Regional Federal Errors per Category									
	Age and Extended Foster Care	Ineligible IV-E Expenditure	Ongoing Judicial Activity	Placement in Licensed Foster Care Setting	Safety Requirements	# Cases Reviewed	Total Number of Errors	Total # of Cases with a Error	Federal Error Percentage
Bland **	0	0	0	0	0	3	0	0	0.00%
Bristol	0	7	0	0	0	37	7	7	18.92%
Buchanan	0	8	4	0	0	35	12	12	34.29%
Carroll	0	4	0	0	0	24	4	4	16.67%
Dickenson	0	3	0	0	0	28	3	3	10.71%
Floyd	0	1	0	0	1	12	2	2	16.67%
Galax	0	0	0	0	3	19	3	3	15.79%
Giles**	0	0	0	0	0	17	0	0	0.00%
Grayson**	0	0	0	0	0	7	0	0	0.00%
Lee	0	8	0	0	0	38	8	8	21.05%
Montgomery**	0	0	0	0	0	8	0	0	0.00%
Norton**	0	0	0	0	0	5	0	0	0.00%
Patrick	0	0	0	0	0	7	0	0	0.00%
Pulaski	0	2	0	0	0	42	2	2	4.76%
Radford	0	1	0	0	0	5	1	1	20.00%
Russell	0	3	0	0	0	30	3	3	10.00%
Scott**	0	0	0	0	0	18	0	0	0.00%
Smyth	0	4	0	0	0	29	4	4	13.79%
Tazewell**	0	0	0	0	0	32	0	0	0.00%
Washington**	0	0	0	0	0	26	0	0	0.00%
Wise	0	0	0	2	0	57	2	2	3.51%
Wythe	0	3	0	0	0	19	3	3	15.79%
Totals	0	44	4	2	4	498	54	54	
Total Error Rate	0.00%	8.84%	0.80%	0.40%	0.80%				10.84%
<i>**No Federal errors findings at the review</i>									

1st Quarter Western Regional Federal Errors per Category

	Age and Extended Foster Care	Ineligible IV-E Expenditure	Ongoing Judicial Activity	Placement in Licensed Foster Care Setting	Safety Requirements	# Cases Reviewed	Total Number of Errors	Total # of Cases with a Error	Federal Error Percentage
Bland**	0	0	0	0	0	3	0	0	0.00%
Patrick	0	0	0	0	0	7	0	0	0.00%
Pulaski	0	2	0	0	0	42	2	2	4.76%
Radford	0	1	0	0	0	5	1	1	20.00%
Wise	0	0	0	2	0	57	2	2	3.51%
Totals	0	3	0	2	0	114	5	5	
Total Error Rate	0.00%	2.63%	0.00%	1.75%	0.00%				4.39%

2nd Quarter Western Regional Federal Errors per Category

	Age and Extended Foster Care	Ineligible IV-E Expenditure	Ongoing Judicial Activity	Placement in Licensed Foster Care Setting	Safety Requirements	# Cases Reviewed	Total Number of Errors	Total # of Cases with a Error	Federal Error Percentage
Buchanan	0	8	4	0	0	35	12	12	34.29%
Lee	0	8	0	0	0	38	8	8	21.05%
Montgomery**	0	0	0	0	0	8	0	0	0.00%
Norton**	0	0	0	0	0	5	0	0	0.00%
Totals	0	16	4	0	0	86	20	20	
Total Error Rate	0.00%	18.60%	4.65%	0.00%	0.00%				23.26%

3rd Quarter Western Regional Federal Errors per Category

	Age and Extended Foster Care	Ineligible IV-E Expenditure	Ongoing Judicial Activity	Placement in Licensed Foster Care Setting	Safety Requirements	# Cases Reviewed	Total Number of Errors	Total # of Cases with a Error	Federal Error Percentage
Bristol	0	7	0	0	0	37	7	7	18.92%
Carroll	0	4	0	0	0	24	4	4	16.67%
Dickenson	0	3	0	0	0	28	3	3	10.71%
Galax	0	0	0	0	3	19	3	3	15.79%
Scott**	0	0	0	0	0	18	0	0	0.00%
Smyth	0	4	0	0	0	29	4	4	13.79%
Tazewell**	0	0	0	0	0	32	0	0	0.00%
Wythe	0	3	0	0	0	19	3	3	15.79%
Totals	0	21	0	0	3	206	24	24	
Total Error Rate	0.00%	10.19%	0.00%	0.00%	1.46%				11.65%

4th Quarter Western Regional Federal Errors per Category

	Age and Extended Foster Care	Ineligible IV-E Expenditure	Ongoing Judicial Activity	Placement in Licensed Foster Care Setting	Safety Requirements	# Cases Reviewed	Total Number of Errors	Total # of Cases with a Error	Federal Error Percentage
Floyd	0	1	0	0	1	12	2	2	16.67%
Giles**	0	0	0	0	0	17	0	0	0.00%
Grayson**	0	0	0	0	0	7	0	0	0.00%
Russell	0	3	0	0	0	30	3	3	10.00%
Washington**	0	0	0	0	0	26	0	0	0.00%
Totals	0	4	0	0	1	92	5	5	
Total Error Rate	0.00%	4.35%	0.00%	0.00%	1.09%	5.43%			5.43%