

DEPARTMENT OF SOCIAL SERVICES

744 P Street, Sacramento, CA 95814
(916) 322-2214



November 26, 1980

ALL-COUNTY INFORMATION NOTICE I- 125-80

TO: ALL-COUNTY WELFARE DIRECTORS

SUBJECT: STATUS OF CLAIMS AGAINST HOUSEHOLDS - MONTHLY STATISTICAL REPORT
(FORM FNS-209)

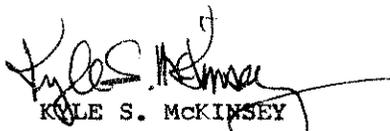
There is considerable federal concern over the number of counties not submitting the monthly FNS-209 report. Despite previous letters to counties requesting reporting compliance, information from FNS/WRO (Food and Nutrition Service/Western Region Office) indicates that 70 monthly reports are outstanding among 30 counties (see Attachment I).

Recently, the Department's Food Stamp Systems Bureau (FSSB) committed to assess the problems counties are experiencing with this report. To determine what the problems are, a questionnaire was developed and is attached for your input. The results of this questionnaire will allow FSSB to determine the degree of assistance counties need in completing the report and to make recommendations for changes to the report itself.

Please respond to the questionnaire no later than December 5, 1980. Also, all counties identified in Attachment I should provide their missing report(s) to FNS no later than December 15, 1980.

Thank you in advance for your cooperation. Any questions you have should be directed to John Schwander, Food Stamp Systems Bureau at (916) 445-9537 or ATSS 485-9537.

Sincerely,


KYLE S. MCKINSEY
Deputy Director

Attachments

cc: CWDA

FNS-209 QUESTIONNAIRE

County: _____

1. Is your county aware of this report? Yes ___ No ___

If no, please provide a mailing address so that the form and instructions can be sent immediately.

2. Does your county have difficulty in meeting the due date? Yes ___ No ___

If yes, please explain below.

3. Are the present reporting instructions clear? Yes ___ No ___

If no, please explain any line items which need clarification.

4. Does the county have difficulty in obtaining needed information from any data source unit? Yes ___ No ___

If yes, provide reason below.

Is it possible to resolve this problem within the county or is state assistance needed?

5. Can your system provide a reconciliation of the amount of fraud and nonfraud collections on the FNS-209 (Item 5) and DPA 266 Report (Monthly Fraud Investigation Report-Part D/Item 1/Column 3)? Yes ___ No ___

If no, please explain below.

6. Is county training needed? Yes ___ No ___

7. Do you have any suggestions for changes to the report? Yes ___ No ___

If yes, please explain below.

8. In summary, if your county has not been submitting a FNS-209 report, list reasons why (other than those which may be provided in responses to Questions 1 through 7).

Please submit questionnaire no later than December 5, 1980 to:

Department of Social Services
Food Stamp Systems Bureau
744 P Street, MS 15-51
Sacramento, CA 95814
Attention: John Schwander

Contact Person _____

Phone Number _____

<u>Report</u>	<u>Reporting Point</u>	<u>Reporting Period</u>	<u>Due Date</u>
FNS-209	Fresno	August	September 30, 1980
	Humboldt	August	September 30, 1980
	Imperial	June July August	July 30, 1980 August 30, 1980 September 30, 1980
	Kings	August	September 30, 1980
	Marin	January February	February 29, 1980 March 30, 1980
	Mariposa	June July August	July 30, 1980 August 30, 1980 September 30, 1980
	Mendocino	June July August	July 30, 1980 August 30, 1980 September 30, 1980
	Mono	August	September 30, 1980
	Napa	May June July August	June 30, 1980 July 30, 1980 August 30, 1980 September 30, 1980
	Placer	July August	August 30, 1980 September 30, 1980
	Sacramento	May June July	June 30, 1980 July 30, 1980 August 30, 1980
	San Bernardino	April	May 30, 1980
	San Diego	August	September 30, 1980

FOOD STAMP PROGRAM OVERDUE REPORTS

<u>Report</u>	<u>Reporting Point</u>	<u>Reporting Period</u>	<u>Due Date</u>
FNS-209	Marin	July	August 30, 1979
		August	September 30, 1979
		September	October 30, 1979
		October	November 30, 1979
		November	December 30, 1979
		December	January 30, 1980
	San Joaquin	July	August 30, 1979
		August	September 30, 1979
		September	October 30, 1979
		October	November 30, 1979
		November	December 30, 1979
	Sonoma	July	August 30, 1979
		August	September 30, 1979
		September	October 30, 1979
	Yolo	July	August 30, 1979
		August	September 30, 1979
	Yuba	July	August 30, 1979
		August	September 30, 1979
		September	October 30, 1979
	Alameda	July	August 30, 1980
August		September 30, 1980	
Alpine	August	September 30, 1980	
Colusa	April	May 30, 1980	
	May	June 30, 1980	
	June	July 30, 1980	
	July	August 30, 1980	
	August	September 30, 1980	
Del Norte	July	August 30, 1980	
	August	September 30, 1980	
El Dorado	July	August 30, 1980	

<u>Report</u>	<u>Reporting Point</u>	<u>Reporting Period</u>	<u>Due Date</u>
FNS-209	San Francisco	May	June 30, 1980
		June	July 30, 1980
		July	August 30, 1980
		August	September 30, 1980
	San Luis Obispo	May	June 30, 1980
		June	July 30, 1980
		July	August 30, 1980
		August	September 30, 1980
	Santa Barbara	August	September 30, 1980
	Santa Clara	June	July 30, 1980
		August	September 30, 1980
	Sierra	August	September 30, 1980
	Stanislaus	August	September 30, 1980
	Yuba	August	September 30, 1980