

Article 10 Section 2 Case Sample Selection

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10.02.01 Case Sample Selection

**10.02.01A
General**

The sample month is defined as any granting action taken in the month regardless of the application date. The sample is drawn from approved applications listed in the CMS IT System.

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**10.02.01B
Case
Selection**

Case selection shall be determined based on eligibility setting:

- A. HCA and FRC CMS/LIHP POD Case Reviews
QC will review 2 cases per worker each month. If they are combo workers, QC will review one case for each program (ex: 1 LIHP and 1 CMS).

- B. FRC LIHP Case Reviews
QC will review 5% of all LIHP cases that are dispositioned at FRCs each month.

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