

United States Department of Agriculture

Food and Nutrition Service

Northeast Region

10 Causeway St. Room 501 Boston, MA 02222

OCT 1 0 2018

Courtney Hawkins, Director RI Department of Human Services Louis Pasteur Building 57 Howard Avenue Cranston, RI 02920

Dear Director Hawkins:

This letter serves as the Food and Nutrition Service (FNS) Northeast Regional Office's response to Rhode Island (RI)'s Corrective Action Response (CAR) from October 5, 2018. This CAR relates to the FNS's Management Evaluation (ME) on Supplemental Nutrition Assistance Program operations which focused on Able-Bodied Adults without Dependents (ABAWD) conducted from February 12 - 14, 2018.

LONG TERM CORRECTIVE ACTION

The CAR sufficiently addressed the findings listed below, but Corrective Action steps have not yet been fully implemented or validated. These findings can transition to the State's semi-annual Corrective Action Plan unless otherwise specified.

Finding: ABAWD18.4

The 15% exemptions are not accurately reported in the FNS-583 quarterly reports.

Finding: ABAWD18.7

The State is inappropriately applying the time limit for a group of individuals in the State residing in a waived area.

Thank you for the State's effort in resolving findings through the Corrective Action Process. If you have any questions please contact Maria Volpe at Maria.Volpe@fns.usda.gov or 617-565-6390.

Sincerely,

Bonnie Brathwaite, Director

Supplemental Nutrition Assistance Program

Michille Lee for

Northeast Region

cc: Iwona Ramian

Maureen Donnelly Kimberly Nikolaidis William O'Donnell

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