

Date: 07/22/2009  
Sequence: 2010-02  
Topic: **PA Coding Update - Food Assistance Payment Accuracy Incentives**

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Attached is the financial coding for reporting Food Assistance Payment Accuracy Incentive expenditures. Complete code definitions will be located in 02827-I (Instructions for Completion of Monthly Financial Statement Public Assistance Fund Certification Sheet) in FORMS CENTRAL at the following web site: <http://www.odjfs.state.oh.us/forms/results1.asp>

The purpose of the Food Assistance Payment Accuracy Incentive allocation is to support payment accuracy improvement efforts for activities that are not already in place. These incentives will fund activities from July 1, 2009 through June 30, 2010 and must be expended by September 30, 2010. (Proposed O.A.C. rule 5101:9-8-06 is in process of being final-filed and contains additional details)

An agency may code post-allocated expenditures in excess of its Food Assistance Payment Accuracy Incentive allocation to Income Maintenance (50%) and Federal Food Assistance (50%).

Please contact your ODJFS Fiscal Supervisor if you have any questions.

Thank you.

## Food Assistance Incentive Expenditure Coding

#	Activities	Items	County	Cost	Project	Account	RMS Program	RMS Activity
1	FAPA Incentives - Enhancing Automated Systems	Phone System Enhancements	Adams	\$800.00	JFSA643	518001		
2	FAPA Incentives - Payment Accuracy Process Efficiencies	Scan Station	Adams	\$4,992.00	JFSA641	518001		
3	FAPA Incentives - Payment Accuracy Process Efficiencies	Shredders	Adams	\$3,168.00	JFSA641	518001		
4	FAPA Incentives - Payment Accuracy Process Efficiencies	Headsets	Adams	\$4,600.00	JFSA641	518001		
5	FAPA Incentives - Worker Recognition	Monthly Meetings - Awards	Adams	\$4,805.00	JFSA645	518001		
6	FAPA Incentives - New Payment Accuracy Initiatives	Laptops and accessories	Adams	\$2,104.00	JFSA644	518001		
7	FAPA Incentives - Enhancing Automated Systems	Increase to T1 Line	Carroll	\$3,000.00	JFSA643	518001		
8	FAPA Incentives - Payment Accuracy Process Efficiencies	Headsets	Carroll	\$2,250.00	JFSA641	518001		
9	FAPA Incentives - Payment Accuracy Process Efficiencies	Scanners	Carroll	\$2,136.00	JFSA641	518001		
10	FAPA Incentives - Employment Verification	TALX Contract	Carroll	\$1,000.00	JFSA642	518001		
11	FAPA Incentives - Worker Recognition	Recognition Luncheon w/Motivational Speaker	Carroll	\$500.00	JFSA645	518001		
12	FAPA Incentives - Change Processing	Enhancements to Website	Carroll	\$250.00	JFSA640	518001		
13	FAPA Incentives - Payment Accuracy Process Efficiencies	Headsets	Clinton	\$5,000.00	JFSA641	518001		
14	FAPA Incentives - Payment Accuracy Quality Assurance	OT - Case and peer reviews	Clinton	\$10,111.00	N/A	N/A	300	309
15	FAPA Incentives - Payment Accuracy Process Efficiencies	Copiers	Darke	\$8,933.00	JFSA641	518001		
16	FAPA Incentives - Worker Recognition	Recognition event	Darke	\$1,500.00	JFSA645	518001		
17	FAPA Incentives - Payment Accuracy Process Efficiencies	Purchased service - Software Development	Erie	\$28,043.00	JFSA641	518001		
18	FAPA Incentives - Employment Verification	TALX Contract	Fulton	\$1,800.00	JFSA642	518001		
19	FAPA Incentives - Payment Accuracy Process Efficiencies	Scanners	Fulton	\$13,000.00	JFSA641	518001		
20	FAPA Incentives - Worker Recognition	Recognition event, awards	Fulton	\$2,238.00	JFSA645	518001		
21	FAPA Incentives - New Payment Accuracy Initiatives	Big 10 Conference	Fulton	\$2,000.00	JFSA644	518001		
22	FAPA Incentives - Payment Accuracy Process Efficiencies	Printers	Gallia	\$1,200.00	JFSA641	518001		
23	FAPA Incentives - Payment Accuracy Process Efficiencies	Headsets	Gallia	\$3,900.00	JFSA641	518001		
24	FAPA Incentives - Worker Recognition	Recognition plaque	Gallia	\$90.00	JFSA645	518001		
25	FAPA Incentives - New Payment Accuracy Initiatives	Hands on Training	Gallia	\$4,000.00	JFSA644	518001		
26	FAPA Incentives - Payment Accuracy Process Efficiencies	Copier	Gallia	\$4,990.00	JFSA641	518001		
27	FAPA Incentives - New Payment Accuracy Initiatives	Laptops for Training	Gallia	\$5,710.00	JFSA644	518001		
28	FAPA Incentives - Payment Accuracy Process Efficiencies	Scanners	Gallia	\$670.00	JFSA641	518001		
29	FAPA Incentives - New Payment Accuracy Initiatives	Adobe Acrobat	Gallia	\$1,185.00	JFSA644	518001		
30	FAPA Incentives - Enhancing Automated Systems	Additional telephone lines	Highland	\$2,000.00	JFSA643	518001		
31	FAPA Incentives - Employment Verification	TALX Contract	Highland	\$9,000.00	JFSA642	518001		
32	FAPA Incentives - New Payment Accuracy Initiatives	Contract to improve customer service skills	Highland	\$1,000.00	JFSA644	518001		
33	FAPA Incentives - Payment Accuracy Quality Assurance	OT - review cases, process alerts, mass changes	Highland	\$2,147.00	N/A	N/A	300	309
34	FAPA Incentives - Worker Recognition	Staff recognition	Highland	\$2,000.00	JFSA645	518001		
35	FAPA Incentives - New Payment Accuracy Initiatives	Staff training	Highland	\$3,000.00	JFSA644	518001		
36	FAPA Incentives - Payment Accuracy Process Efficiencies	Postage	Highland	\$1,000.00	JFSA641	518001		
37	FAPA Incentives - Payment Accuracy Process Efficiencies	Headsets	Highland	\$900.00	JFSA641	518001		
38	FAPA Incentives - New Payment Accuracy Initiatives	Call Center	Holmes	\$1,250.00	N/A	N/A	300	309
39	FAPA Incentives - Payment Accuracy Process Efficiencies	Scanners	Holmes	\$750.00	JFSA641	518001		
40	FAPA Incentives - Payment Accuracy Process Efficiencies	Headsets	Holmes	\$2,848.00	JFSA641	518001		
41	FAPA Incentives - Enhancing Automated Systems	team	Jackson	\$1,320.00	JFSA643	518001		
42	FAPA Incentives - Payment Accuracy Process Efficiencies	Scanners	Jackson	\$17,255.00	JFSA641	518001		
43	FAPA Incentives - Payment Accuracy Process Efficiencies	Printers	Jackson	\$400.00	JFSA641	518001		
44	FAPA Incentives - Payment Accuracy Process Efficiencies	Signature Pads	Jackson	\$1,692.00	JFSA641	518001		

#	Activities	Items	County	Cost	Project	Account	RMS Program	RMS Activity
45	FAPA Incentives - Payment Accuracy Process Efficiencies	Headsets	Jackson	\$1,820.00	JFSA641	518001		
46	FAPA Incentives - Worker Recognition	Recognition plaque	Jackson	\$50.00	JFSA645	518001		
47	FAPA Incentives - New Payment Accuracy Initiatives	Big 10 Conference	Licking	\$2,500.00	JFSA644	518001		
48	FAPA Incentives - Employment Verification	TALX Contract	Licking	\$15,000.00	JFSA642	518001		
49	FAPA Incentives - Change Processing	Enhancements to Website	Licking	\$1,500.00	JFSA640	518001		
50	FAPA Incentives - New Payment Accuracy Initiatives	Training - Laptops, projector, screen, tokens, internet, camcorder	Licking	\$4,670.00	JFSA644	518001		
51	FAPA Incentives - Payment Accuracy Process Efficiencies	Headsets	Licking	\$2,000.00	JFSA641	518001		
52	FAPA Incentives - Payment Accuracy Quality Assurance	OT - Peer reviews	Licking	\$30,000.00	N/A	N/A	300	309
53	FAPA Incentives - Payment Accuracy Quality Assurance	OT - Case reviews	Mahoning	\$116,012.00	N/A	N/A	300	309
54	FAPA Incentives - Employment Verification	TALX Contract	Mahoning	\$20,000.00	JFSA642	518001		
55	FAPA Incentives - Worker Recognition	FA Improvement Campaign & staff recognition	Mahoning	\$7,000.00	JFSA645	518001		
56	FAPA Incentives - Payment Accuracy Process Efficiencies	Purchase service with vendor to improve document workflow.	Mahoning	\$14,000.00	JFSA641	518001		
57	FAPA Incentives - Payment Accuracy Process Efficiencies	interviews/case banking	Mahoning	\$4,000.00	JFSA641	518001		
58	FAPA Incentives - Enhancing Automated Systems	Phone IVR	Medina	\$5,000.00	JFSA643	518001		
59	FAPA Incentives - New Payment Accuracy Initiatives	Training over and beyond basic - laptop and projector	Medina	\$2,600.00	JFSA644	518001		
60	FAPA Incentives - Payment Accuracy Process Efficiencies	Scanning station and printers	Medina	\$1,151.00	JFSA641	518001		
61	FAPA Incentives - Employment Verification	TALX Contract	Medina	\$11,250.00	JFSA642	518001		
62	FAPA Incentives - Change Processing	Enhancements to Website	Medina	\$2,000.00	JFSA640	518001		
63	FAPA Incentives - Payment Accuracy Process Efficiencies	Headsets	Medina	\$3,500.00	JFSA641	518001		
64	FAPA Incentives - Payment Accuracy Quality Assurance	Position to review eligibility and initiate accuracy efforts	Medina	\$25,254.00	N/A	N/A	300	309
65	FAPA Incentives - Payment Accuracy Process Efficiencies	Headsets	Meigs	\$6,566.00	JFSA641	518001		
66	FAPA Incentives - Payment Accuracy Process Efficiencies	Scanners	Meigs	\$11,460.00	JFSA641	518001		
67	FAPA Incentives - Enhancing Automated Systems	Upgraded phone system	Morgan	\$5,000.00	JFSA643	518001		
68	FAPA Incentives - Payment Accuracy Process Efficiencies	Shredders	Morgan	\$265.00	JFSA641	518001		
69	FAPA Incentives - Worker Recognition	Recognition event and awards	Morgan	\$2,500.00	JFSA645	518001		
70	FAPA Incentives - Employment Verification	TALX Contract	Morgan	\$500.00	JFSA642	518001		
71	FAPA Incentives - New Payment Accuracy Initiatives	Change Center-position	Pickaway	\$26,007.00	N/A	N/A	300	309
72	FAPA Incentives - Employment Verification	TALX Contract	Portage	\$11,865.00	JFSA642	518001		
73	FAPA Incentives - Payment Accuracy Process Efficiencies	Scanners	Portage	\$35,500.00	JFSA641	518001		
74	FAPA Incentives - Payment Accuracy Process Efficiencies	RFP to digital image files	Portage	\$21,400.00	JFSA641	518001		
75	FAPA Incentives - Payment Accuracy Process Efficiencies	Headsets	Portage	\$1,950.00	JFSA641	518001		
76	FAPA Incentives - New Payment Accuracy Initiatives	Training - Laptops, projector, DVD writer/player, TV	Portage	\$2,530.00	JFSA644	518001		
77	FAPA Incentives - New Payment Accuracy Initiatives	Big 10 Conference	Portage	\$1,900.00	JFSA644	518001		
78	FAPA Incentives - New Payment Accuracy Initiatives	Predictive calling contract	Portage	\$15,000.00	JFSA644	518001		
79	FAPA Incentives - Payment Accuracy Process Efficiencies	Computer monitors, dual monitor adapters plus freight	Putnam	\$1,515.10	JFSA641	518001		
80	FAPA Incentives - Payment Accuracy Process Efficiencies	Digital copier	Putnam	\$4,414.00	JFSA641	518001		
81	FAPA Incentives - Payment Accuracy Quality Assurance	Case reviews	Scioto	\$21,008.00	N/A	N/A	300	309
82	FAPA Incentives - New Payment Accuracy Initiatives	Big 10 Conference	Scioto	\$12,000.00	JFSA644	518001		
83	FAPA Incentives - New Payment Accuracy Initiatives	Training - laptops, projector, printer, copier	Scioto	\$48,391.00	JFSA644	518001		
84	FAPA Incentives - Worker Recognition	Recognition event	Scioto	\$1,000.00	JFSA645	518001		
85	FAPA Incentives - Change Processing	Website Development	Scioto	\$3,000.00	JFSA640	518001		
86	FAPA Incentives - Payment Accuracy Quality Assurance	Find and Fix	Shelby	\$12,804.00	N/A	N/A	300	309
87	FAPA Incentives - Enhancing Automated Systems	Purchased service (Q Matic)	Summit	\$36,000.00	JFSA643	518001		

#	Activities	Items	County	Cost	Project	Account	RMS Program	RMS Activity
88	FAPA Incentives - Enhancing Automated Systems	Equipment & Software (Q Matic)	Summit	\$9,000.00	JFSA643	518001		
89	FAPA Incentives - Payment Accuracy Process Efficiencies	Dual monitors	Summit	\$60,000.00	JFSA641	518001		
90	FAPA Incentives - Enhancing Automated Systems	Purchased Service (Upgraded phone system/call center)	Summit	\$56,000.00	JFSA643	518001		
91	FAPA Incentives - Enhancing Automated Systems	Equipment & Software (Upgraded phone system/call center)	Summit	\$14,000.00	JFSA643	518001		
92	FAPA Incentives - Payment Accuracy Process Efficiencies	E-copy stations	Summit	\$10,000.00	JFSA641	518001		
93	FAPA Incentives - New Payment Accuracy Initiatives	Big 10 Conference	Summit	\$12,000.00	JFSA644	518001		
94	FAPA Incentives - Payment Accuracy Quality Assurance	Find and Fix	Summit	\$14,000.00	N/A	N/A	300	309
95	FAPA Incentives - Payment Accuracy Quality Assurance	QA staff person	Summit	\$15,000.00	N/A	N/A	300	309
96	FAPA Incentives - Payment Accuracy Quality Assurance	OT - case reviews	Summit	\$18,000.00	N/A	N/A	300	309
97	FAPA Incentives - New Payment Accuracy Initiatives	Salary - Scan & call backs	Summit	\$44,000.00	N/A	N/A	300	309
98	FAPA Incentives - Enhancing Automated Systems	Home visits - laptops, printers, scanners	Vinton	\$3,700.00	JFSA643	518001		
99	FAPA Incentives - Payment Accuracy Process Efficiencies	Scanners, hard drives	Vinton	\$5,200.00	JFSA641	518001		
100	FAPA Incentives - Payment Accuracy Process Efficiencies	Headsets	Vinton	\$3,500.00	JFSA641	518001		
101	FAPA Incentives - Worker Recognition	Recognition event	Vinton	\$400.00	JFSA645	518001		
102	FAPA Incentives - Payment Accuracy Quality Assurance	Case reviews	Washington	\$20,000.00	N/A	N/A	300	309
103	FAPA Incentives - Payment Accuracy Process Efficiencies	Headsets	Washington	\$2,550.00	JFSA641	518001		
104	FAPA Incentives - Worker Recognition	Recognition event	Washington	\$2,871.00	JFSA645	518001		

**NOTES**

- (1) RMS Program Code **300** - Food Stamp & FSET  
(2) RMS Activity Code **309** - Food Assistance Incentives

**List of Activities**

FAPA Incentives - Change Processing	JFSA640
FAPA Incentives - Payment Accuracy Process Efficiencies	JFSA641
FAPA Incentives - Employment Verification	JFSA642
FAPA Incentives - Enhancing Automated Systems	JFSA643
FAPA Incentives - New Payment Accuracy Initiatives	JFSA644
FAPA Incentives - Worker Recognition	JFSA645
FAPA Incentives - Payment Accuracy Quality Assurance	JFSA646

**Project Code**