

Department of Social and Health Services
Olympia, Washington
Social Services Manual

Revision: #221

Category: Audits

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Division: CSD

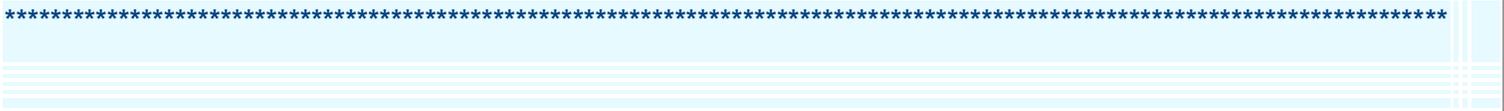
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Summary

Removing manual section. Updated information contained within Quality Team materials.



Audits

Purpose:

~~This category describes the case review process used by the Disability Specialist Supervisor.~~

Worker Responsibilities

~~The supervisor:~~

- ~~1.—Informs workers when cases are due for review.~~
- ~~2.—Once the review is complete, provides the program specialist with a copy of the completed audit for the case.~~

3. Follows regional or CSO procedures for documenting the review conclusions, and
4. Monitors cases identified for corrective action.