

Food and Nutrition Service, USDA

§ 275.2

Subpart B—Management Evaluation (ME) Reviews

- 275.5 Scope and purpose.
- 275.6 Management units.
- 275.7 Selection of sub-units for review.
- 275.8 Review coverage.
- 275.9 Review process.

Subpart C—Quality Control (QC) Reviews

- 275.10 Scope and purpose.
- 275.11 Sampling.
- 275.12 Review of active cases.
- 275.13 Review of negative cases.
- 275.14 Review processing.

Subpart D—Data Analysis and Evaluation

- 275.15 Data management.

Subpart E—Corrective Action

- 275.16 Corrective action planning.
- 275.17 State corrective action plan.
- 275.18 Project area/management unit corrective action plan.
- 275.19 Monitoring and evaluation.

Subpart F—Responsibilities for Reporting on Program Performance

- 275.20 ME review schedules.
- 275.21 Quality control review reports.
- 275.22 Administrative procedure.

Subpart G—Program Performance

- 275.23 Determination of State agency program performance.
- 275.24 High performance bonuses.

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EDITORIAL NOTE: OMB control numbers relating to this part 275 are contained in § 271.8.

Subpart A—Administration

§ 275.1 General scope and purpose.

Under the Food Stamp Act, each State agency is responsible for the administration of the Food Stamp Program in accordance with the Act, Regulations, and the State agency's plan of operation. To fulfill the requirements of the Act, each State agency shall have a system for monitoring and improving its administration of the program. The State agency is also responsible for reporting on its administration to FNS. These reports shall identify program deficiencies and the specific administrative action proposed to meet the program requirements established by the Secretary. If it is de-

termined, however, that a State has failed without good cause to meet any of the program requirements established by the Secretary, or has failed to carry out the approved State plan of operation, the Department shall suspend and/or disallow from the State such funds as are determined to be appropriate in accordance with part 276 of this chapter.

[Amdt. 160, 45 FR 15898, Mar. 11, 1980, as amended by Amdt. 266, 52 FR 3407, Feb. 4, 1987; Amdt. 328, 56 FR 60051, Nov. 27, 1991; 75 FR 33436, June 11, 2010]

§ 275.2 State agency responsibilities.

(a) *Establishment of the performance reporting system.* (1) The State agency shall establish a continuing performance reporting system to monitor program administration and program operations. The method for establishing each component of the system is identified and explained in subparts B through F of this part. The components of the State agency's performance reporting system shall be:

- (i) Data collection through management evaluation (ME) reviews and quality control (QC) reviews;
- (ii) Analysis and evaluation of data from all sources;
- (iii) Corrective action planning;
- (iv) Corrective action implementation and monitoring; and
- (v) Reporting to FNS on program performance.

(2) The State agency must ensure corrective action is effected at the State and project area levels.

(b) *Staffing standards.* The State agency shall employ sufficient State level staff to perform all aspects of the Performance Reporting System as required in this part of the regulations. The staff used to conduct QC reviews shall not have prior knowledge of either the household or the decision under review. Where there is prior knowledge, the reviewer must disqualify her/himself. Prior knowledge is defined as having:

- (1) Taken any part in the decision that has been made in the case;
- (2) any discussion of the case with staff who participated in the decision; or
- (3) any personal knowledge of or acquaintance with persons in the case itself. To ensure no prior knowledge on the part of