

Penalty Tracking Sheet

Case Name _____

Case # _____

Child Support Services Penalty for TANF and/or Child Care Assistance (Person specific)

	Person who failed to cooperate	Effective Date	Cured Date	Notes
P1 (3 months)				
P2 (6 months)				
P3 (1 year)				
P4 (10 years)				
P4+ (10 years)				

Work Program Related Penalty for TANF and Food Assistance (Does not apply to CC.)

	Person who failed to cooperate (Person specific)	Effective Date	Cured Date	Did you apply comparable penalty to Food Assistance?	Notes
W1 (3 months)					
W2 (6 months)					
W3 (1 year)					
W4 (10 years)					
W4+ (10 years)					

Potential Employment Penalty For Ongoing Food Assistance Only Cases (Person specific)

	Person who failed to cooperate	Effective Date	Cured Date	Notes
E1 (3 months)				
E2 (6 months)				
E3 (1 year)				
E4 (10 years)				

Failure to Drug Test (Person Specific)

	Person who failed to test	Effective Date	Cured Date	Notes
R1 (6 months)				
R2 (12 months)				
R3 (lifetime)				

Positive Drug Test (person Specific)

	Person who failed to cooperate	Effective Date	Cured Date	Notes
S1 (until treatment and training complete)				
S2 (12 months and treatment and skills training complete)				
S3 (lifetime)				