

## Statement of Consideration (SOC)

PPTL 23-08 SOP 2.6, 2.12, 2.13 The following comments were received in response to SOP drafts sent for field review. Thanks to those who reviewed and commented. Comments about typographical and grammatical errors are excluded; these errors have been corrected as appropriate

### **SOP 2.12**

1. **Comment:** Does this mean the due date will turn red still or wait to the 5 days after for supervisors' approval? I believe if it's red and not completed it will show up on the past due management report. Will this be changed? I like the extra 5 days for approval. I think this gives time for corrections if needed especially if submitted at the 45 days of referral.

**Response:** The assessment will turn red on the fifty (50) day due date. It is important for FSOSes to assist with monitoring these dates. A customer service request (CSR) has been submitted to TWIST to change this to only show forty-five (45) working days. Please note that some due dates will appear longer than others depending on state holidays that fall during the investigative timeframe, so it may appear that a report has 52-53+ working days to complete.

2. **Comment: Clarification needed regarding the below policy.**

#### **The SSW:**

10. Completes the assessment within forty-five (45) working days;

#### **The FSOS:**

**Has five (5) working days to review and approve submitted ADTs. This allows time for the FSOS to pend back for corrections if needed prior to approval.**

Does this mean that the FSOS has an additional 5 days to review and approve the ADT even if the Worker submits the ADT on the 45<sup>th</sup> day?

**Response: Yes, please refer to response for comment 1.**

### **SOP 2.6 and SOP 2.13**

**No comments.**