



Department of Human Services
Division: Benefits and Community Support

Policy Title:	Risk Based Reviews Policy		
Program:	Colorado Child Care Assistance Program (CCCAP)		
Approved by:	Division Manager - BCSD		
Effective Date:	5/2019	Revision Cycle:	Annually
Revision Date:			
Owner:	CCAP Deputy Division Manager		
References:	Volume 3 Regulation 3.903 Definitions Volume 3 Regulation 3.911 County Responsibilities		

Risk based reviews will be completed by the Larimer County Quality Assurance team. Reviews will be completed monthly. At a minimum 1 case will be reviewed per CCAP Technician per month. Cases will be chosen for review randomly utilizing our workflow system ACT.