

WIN Monthly Data Tracker
Work Incentive Coordinator (WIC) name
Contractor name

I. Service Delivery Information

Performance Standards Measure	Best Practices Standard	WIC Data
Hours worked (monthly total)	n/a	
Hours time spent (from Summary Statistics)	n/a	
Hours of Direct Services Percentage	65%	#DIV/0!
Caseload size	44	
Number of Enrollments	12	
Participants Receiving I&R	10	
Participants Receiving Analysis & Advisement	6	
Participants Receiving Benefits Summary Analysis or Work Incentive Summary	6	
Participants Receiving Work Incentives Plans	2	

II. Quality Assurance

Quarter Measurements	Best Practices Standard	WIC Data
Number of Presentations	1 per Month	
Accuracy of ETO Case File Reviews (s/b ≥ 2)	1 to 3	
WIS/BSA reports reviewed by Peers or reviewed WIC (total of 4 for 6 months)	1	
Number of Technical Assistance Hours Utilized monthly	1	
Training Hours monthly	2	
Coordination Calls monthly	1	

III. Outreach

Presentation	Location
Please include any additional details about the presentations.	

