

CIVIL RIGHTS REVIEW EXHIBIT D

Subunit _____ Reviewer _____

Case Record Reviews

A. Case Record Tallies

	No. Cases Reviewed	Total No. Deficiencies	Average Deficiencies Per Case	No. With Positive Actions	No. With Negative Actions
Cases With Minority Ethnic Codes					
Cases With Non-Minority Ethnic Codes					

B. Explanation of any significant differences between non-minority and minority deficiencies:

C. Note any deficiencies in coding ethnic origin on the TD.

Prior Civil Rights Record

Grassroots Contact

Group or Organization _____

Contact Person _____ Phone Number () _____

A. Is the organization aware of Food Stamp program and program changes (i.e., eligibility rules in general, location of local office, hours of service, etc.)?

