

# Legal Services Corporation Self-Inspection Summary Form 2006 Case Service Reporting Data

**Recipient Name:** \_\_\_\_\_ **Recipient Number:** \_\_\_\_\_

The numeric entries in the “Numbers of Cases” column of this form represent the numbers of cases in which exceptions were noted (by “No” answers) in individual Case Review forms completed in the Self-Inspection process required by Program Letter 07-1. The “Yes” or “No” entries in the “Corrective Action” column indicate whether the Recipient has (or has not) undertaken corrective action, not just in cases sampled in the Self-Inspection but also in affected cases outside the sample, which resulted in adjustments to the 2006 CSR data submitted to LSC.

Question	Type of Case	Numbers of Cases	Corrective Action (Yes/No)
(1)	Cases in which income information was not recorded		
(2)	Cases in which household income exceeded 200% of the poverty guidelines		
(3)	Cases in which assets information was not recorded		
(4)	Telephone cases in which citizenship/alien status was not noted (and client is not eligible under VAWA 2006 or TVPA – see Program Letters 05-2 or 06-2)		
(5)	Non-telephone cases which lacked a citizenship attestation or documentation of alien eligibility (and client not eligible under VAWA 2006 or TVPA – see Program Letters 05-2 or 06-2)		
(6)	Cases in which the casehandler was not an attorney or a person acting in the capacity of a paralegal		
(7)	Cases in which there is no written evidence of advice or representation		
(8)	Counsel & Advice, Brief Service or Referred After Legal Assessment cases opened prior to 10/01/05 and not falling under the exception in §3.3(a)(ii) of the 2001 CSR Handbook		
(9)	Extended service cases in which assistance was completed and case closure occurred prior to 2006		
(10)	Cases in which the client is not identified by name		
(11)	Cases reported more than once in 2006 with the same client, problem code and set of facts		
(12)	Cases that do not fall within an eligible case type. (That is a restricted case type such as a class action, abortion case, redistricting case, representation of an incarcerated person, etc., or a case type that may be pursued only with non-LSC funds).		