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| 1. **Grantee: Hephzibah**
 | **Duplicates & Duplicate Enrollments** | **✓** | **Other Issues** | **✓** |
| **Start date: 3/27/14****Exit date: 4/30/14****Was enrolled only once in Level 3: Primary Care****Duplicate enrollment deleted 2/27/15 -NM** | Alicia Banks (has both a current and past enrollment for the same program with the same enrollment date) |  |  |  |
| **Start date: 3/13/14****Exit date: 4/21/14****Enrolled only once in Level 3: Primary Care****Duplicate enrollment deleted 2/27/15 -NM** | Armisha Campbell - has both a current and past enrollment for the same program with the same enrollment date |  |  |  |
| **Start date: 3/26/14****Exit date: 4/30/14****Was enrolled only once in Level 3: Primary Care****Duplicate enrollment deleted 2/27/15 –NM****Myra requested via phone to delete record 6322 for Ashley. There is no listing with ID number 6625.** | Ashley Evans - has both a current and past enrollment for the same program with the same enrollment date |  | **Had difficulty exiting Ashley. There are two id numbers for her instead of one: 6333 and 6322. There is another duplicate for Ashley Evans with 6625 id number. Must be careful because Ashley had a twin sister in this program. Her name is Alexis Evans. Her id number is 20282.** |  |
| **Start date: 3/14/14****Exit date: 4/14/14****Enrolled only once in Level 3: Primary Care****Duplicate enrollment deleted 2/27/15 –NM** | Cassandra Rutland - has both a current and past enrollment for the same program with the same enrollment date |  |  |  |
| **Start date: 3/11/14****Exit date: 5/28/14****Was enrolled in Primary Care only once.****Duplicate enrollment deleted 2/27/15 –NM** | Charrice Battle - has both a current and past enrollment for the same program with the same enrollment date |  |  |  |
| **Start date: 3/14/14****Exit date: 4/11/14****Was enrolled in Primary Care only once.****Duplicate enrollment deleted 2/27/15 –NM** | Jessica Rucker - has both a current and past enrollment for the same program with the same enrollment date |  |  |  |
| **Start date: 3/21/114****Exit date: 5/2/14****Enrolled only once in Primary Care.****Duplicate enrollment deleted 2/27/15 –NM** | Kelly Harris - has both a current and past enrollment for the same program with the same enrollment date |  |  |  |
| **Start date: 3/28/14****Exit date: 5/9/14****Enrolled in Primary Care only once.****Duplicate enrollment deleted 2/27/15 –NM** | Kimberly Henderson - has both a current and past enrollment for the same program with the same enrollment date |  |  |  |
| **Start date: 3/6/14****Exit date: 4/7/14****Enrolled only once in Primary Care.****Duplicate enrollment deleted 2/27/15 –NM** | Latier Gray - has both a current and past enrollment for the same program with the same enrollment date |  |  |  |
| **Start date: 4/8/14****Exit date: 5/7/14****Enrolled only once in Primary Care.****Duplicate enrollment deleted 2/27/15 –NM** | LaToya King - has both a current and past enrollment for the same program. The current enrollment’s enrollment date is before the past enrollment’s enrollment date |  |  |  |
| **Start date: 3/14/14****Exit date: 4/14/14****Enrolled only once in Primary Care.****Duplicate enrollment deleted 2/27/15 –NM** | Melissa Ponder - has both a current and past enrollment for the same program with the same enrollment date |  |  |  |
| **Start date: 3/7/14****Exit date: 4/7/14****Enrolled only once.****Duplicate enrollment deleted 2/27/15 –NM** | Morshista Wilkerson - has both a current and past enrollment for the same program with the same enrollment date |  |  |  |
| **Start date: 3/18/14****Exit date: 4/22/14****Enrolled only once**.**Duplicate enrollment deleted 2/27/15 –NM** | Tasha King - has both a current and past enrollment for the same program with the same enrollment date |  |  |  |
| **Start date: 3/18/14****Exit date: 5/19/14****Enrolled only once.****Duplicate enrollment deleted 2/27/15 –NM** | Twana Frye - has both a current and past enrollment for the same program. The current enrollment’s enrollment date is before the past enrollment’s enrollment date |  |  |  |
| **Rebecca McKinley should only be enrolled in Level 4 Standard Stepping Stone.****Enrolled only once in program.****Incorrect enrollment deleted 2/25/15 –NM** | Rebecca McKinley – enrolled in Level 3 Primary Care and Level 4 Standard Stepping Stone for same enrollment period – need to check enrollment dates for these programs |  |  |