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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 |  |  |