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| **Sanctions for SC Works Operator/Service Provider Violations** |
| **Infraction** | **1st Violation** | **2nd Violation** | **3rd Violation** |
| Administrative Violation #1 | * Written Notice
* Corrective Action Plan
* Technical Assistance Offer
 | * $100 Fine
 | * Grant Cancellation and/or Debarment of service provider/grantee from future grants for a minimum of two (2) years.
 |
| Administrative Violation #2 | * Written Notice
* Corrective Action Plan
* Technical Assistance Offer
* Non-payment/Reimbursement for a disallowed activity
* Repayment of disallowed costs
 | * $100 Fine
 | * Grant Cancellation and/or Debarment of service provider/grantee from future grants for a minimum of two (2) years.
 |
| Administrative Violation #3 | * Written Notice
* Corrective Action Plan
* Technical Assistance Offer
 | * Delay of payment(s) or reimbursement (s) until a violation is corrected and approved.
 | * $300 Fine
 |
| Administrative Violation #4 | * Written Notice
* Corrective Action Plan
* Technical Assistance Offer
 | * $100 Fine
 | * $300 Fine
 |
| Administrative Violation #5 | * Written Notice
* Corrective Action Plan
* Technical Assistance Offer
 | * $100 Fine
 | * $300 Fine
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| Fiscal Violation #1 and #2 | * Written Notice
* Corrective Action Plan
* Technical Assistance Offer
* Delay of payment(s) or reimbursement (s) until a violation is corrected and approved
 | * $100 Fine
 | * Reduction of grant budget
 |
| Fiscal Violation #3 | * Written Notice
* Corrective Action Plan
* Technical Assistance Offer
* Non-payment/Reimbursement for a disallowed activity
 | * $100 Fine
 | * Reduction of grant budget
 |
| Fiscal Violation #4 and #5 | * Written Notice
* Corrective Action Plan
* Technical Assistance Offer
* Non-payment/Reimbursement for a disallowed activity
 | * $100 Fine
 | * Grant Cancellation and/or Debarment of service provider/grantee from future grants for a minimum of two (2) years.
 |
| Fiscal Violation #6 | * Written Notice
* Corrective Action Plan
* Technical Assistance Offer
 | * $100 Fine
 | * $300 Fine
 |
| Fiscal Violation #7 | * Written Notice
* Corrective Action Plan
* Technical Assistance Offer
* Delay of payment(s) or reimbursement (s) until a violation is corrected and approved
 | * $100 Fine
 | * $300 Fine
 |
| Fiscal Violation #8 | * Written Notice
* Corrective Action Plan
* Technical Assistance Offer
* Non-payment/Reimbursement for a disallowed activity
* Repayment of disallowed costs
 | * $100 Fine
 | * Grant Cancellation and/or Debarment of service provider/grantee from future grants for a minimum of two (2) years.
 |
| Fiscal Violation #9 | * Written Notice
* Corrective Action Plan
* Technical Assistance Offer
 | * $100 Fine
 | * $300 Fine
* Reduction of grant budget for the following year, if awarded.
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| Programmatic Violation #1 and #2 | * Written Notice
* Corrective Action Plan
* Technical Assistance Offer
 | * $100 Fine
 | * $300 Fine
 |
| Programmatic Violation #3 | * Written Notice
* Corrective Action Plan
* Technical Assistance Offer
 | * $100 Fine
* Limit participant enrollment to specified target groups only, until the target group enrollment level has been reached, as outlined in the Statement of Work.
 | * $300 Fine
* Reduction of grant budget for the following year, if awarded.
 |
| Programmatic Violation #4 | * Written Notice
* Corrective Action Plan
* Technical Assistance Offer
 | * $100 Fine
* Reduction of grant budget for the following year, if awarded.
 | * Grant Cancellation and/or Debarment of service provider/grantee from future grants for a minimum of two (2) years.
 |
| Programmatic Violation #5 | * Written Notice
* Corrective Action Plan
* Technical Assistance Offer
 | * $100 Fine
* Reduction of grant budget for the following year, if awarded.
 | * $300 Fine
* Grant Cancellation and/or Debarment of service provider/grantee from future grants for a minimum of two (2) years
 |
| Programmatic Violation #6 | * Written Notice
* Corrective Action Plan
* Technical Assistance Offer
 | * $100 Fine
 | * $300 Fine
 |
| Programmatic Violation #7 | * Written Notice
* Corrective Action Plan
* Technical Assistance Offer
 | * $100 Fine
 | * $300 Fine
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