

FITAP/KCSP Program - Cases Closed by Reason
July 2016 Closures effective August 2016

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	512	210	722	100.00%
Income Total	77	11	88	12.19%
Sufficient Income (earned and unearned)	77	0	77	10.66%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	5	5	0.69%
Child Income Over \$222 (KCSP)	0	6	6	0.83%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	12	0	12	1.66%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	12	0	12	1.66%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	83	87	170	23.55%
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	12	6	18	2.49%
Head of HH (payee) left home	1	0	1	0.14%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	4	0	4	0.00%
24 Month Time Limit Reached	2	0	2	0.28%
No eligible child/member in the home	28	29	57	7.89%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	0	0	0.00%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	0	2	0.28%
Received Diversion	0	0	0	0.00%
Change in state law or policy	1	0	1	0.14%
Household Member Disqualified	0	0	0	0.00%
Other	31	10	41	5.68%
Other Eligibility Closure Reasons	2	42	44	6.09%
Procedural Reasons Total	128	79	207	28.67%
Failed/Refused to Provide Verification	18	22	40	5.54%
Failed to Timely Reapply	56	35	91	12.60%
Failed to Keep Appointment	17	8	25	3.46%
Failed to provide complete semi-annual rpt by due date	37	14	51	7.06%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
Sanction Reasons Total	197	23	220	30.47%
STEP	134	0	134	18.56%
School Attendance	1	0	1	0.14%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	2	0	2	0.28%
Child Support Enforcement	60	23	83	11.50%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	13	10	23	3.19%
Other Reasons Total	2	0	2	0.28%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	2	0	2	0.28%

FITAP/KCSP Program - Cases Closed by Reason
August 2016 Closures effective September 2016

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	507	117	624	100.00%
Income Total	70	11	81	12.98%
Sufficient Income (earned and unearned)	70	0	70	11.22%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	7	7	1.12%
Child Income Over \$222 (KCSP)	0	4	4	0.64%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	10	0	10	1.60%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	10	0	10	1.60%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	77	71	148	23.72%
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	16	4	20	3.21%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	1	0	1	0.16%
60 Month Time Limit Reached	7	0	7	0.00%
24 Month Time Limit Reached	0	0	0	0.00%
No eligible child/member in the home	23	38	61	9.78%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	0	1	0.16%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	2	2	0.32%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other	28	9	37	5.93%
Other Eligibility Closure Reasons	1	18	19	3.04%
Procedural Reasons Total	47	11	58	9.29%
Failed/Refused to Provide Verification	20	7	27	4.33%
Failed to Timely Reapply	3	0	3	0.48%
Failed to Keep Appointment	9	4	13	2.08%
Failed to provide complete semi-annual rpt by due date	15	0	15	2.40%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
Sanction Reasons Total	290	16	306	49.04%
STEP	209	0	209	33.49%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	2	0	2	0.32%
Parenting Skills	2	0	2	0.32%
Child Support Enforcement	77	16	93	14.90%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	12	8	20	3.21%
Other Reasons Total	1	0	1	0.16%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	0	1	0.16%

FITAP/KCSP Program - Cases Closed by Reason
September 2016 Closures effective October 2016

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	473	93	566	100.00%
Income Total	47	3	50	8.83%
Sufficient Income (earned and unearned)	47	0	47	8.30%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	1	1	0.18%
Child Income Over \$222 (KCSP)	0	2	2	0.35%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	15	0	15	2.65%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	15	0	15	2.65%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	94	63	157	27.74%
AP returned to home and supports needs of AU	1	0	1	0.18%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	11	2	13	2.30%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	8	0	8	0.00%
24 Month Time Limit Reached	16	0	16	2.83%
No eligible child/member in the home	24	37	61	10.78%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	2	2	0.35%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	0	2	0.35%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other	31	7	38	6.71%
Other Eligibility Closure Reasons	1	15	16	2.83%
Procedural Reasons Total	14	1	15	2.65%
Failed/Refused to Provide Verification	14	1	15	2.65%
Failed to Timely Reapply	0	0	0	0.00%
Failed to Keep Appointment	0	0	0	0.00%
Failed to provide complete semi-annual rpt by due date	0	0	0	0.00%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
Sanction Reasons Total	277	17	294	51.94%
STEP	224	0	224	39.58%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	2	0	2	0.35%
Parenting Skills	2	0	2	0.35%
Child Support Enforcement	49	17	66	11.66%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	26	9	35	6.18%
Other Reasons Total	0	0	0	0.00%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	0	0	0.00%

FITAP/KCSP Program - Cases Closed by Reason
October 2016 Closures effective November 2016

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	641	188	829	100.00%
Income Total	78	11	89	10.74%
Sufficient Income (earned and unearned)	78	0	78	9.41%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	2	2	0.24%
Child Income Over \$222 (KCSP)	0	9	9	1.09%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	21	0	21	2.53%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	21	0	21	2.53%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	82	94	176	21.23%
AP returned to home and supports needs of AU	4	0	4	0.48%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	12	1	13	1.57%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	2	0	2	0.24%
60 Month Time Limit Reached	6	0	6	0.00%
24 Month Time Limit Reached	0	0	0	0.00%
No eligible child/member in the home	29	34	63	7.60%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	0	0	0.00%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	2	4	0.48%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other	27	10	37	4.46%
Other Eligibility Closure Reasons	0	47	47	5.67%
Procedural Reasons Total	110	53	163	19.66%
Failed/Refused to Provide Verification	19	2	21	2.53%
Failed to Timely Reapply	41	31	72	8.69%
Failed to Keep Appointment	5	3	8	0.97%
Failed to provide complete semi-annual rpt by due date	45	17	62	7.48%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
Sanction Reasons Total	323	23	346	41.74%
STEP	220	0	220	26.54%
School Attendance	1	0	1	0.12%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	0	0	0	0.00%
Child Support Enforcement	102	23	125	15.08%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	27	7	34	4.10%
Other Reasons Total	0	0	0	0.00%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	0	0	0.00%

FITAP/KCSP Program - Cases Closed by Reason
November 2016 Closures effective December 2016

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	734	174	908	100.00%
Income Total	86	12	98	10.79%
Sufficient Income (earned and unearned)	86	0	86	9.47%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	2	2	0.22%
Child Income Over \$222 (KCSP)	0	10	10	1.10%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	9	0	9	0.99%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	9	0	9	0.99%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	82	89	171	18.83%
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	10	3	13	1.43%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	5	0	5	0.00%
24 Month Time Limit Reached	3	0	3	0.33%
No eligible child/member in the home	27	37	64	7.05%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	1	1	0.11%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	2	2	0.22%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other	32	12	44	4.85%
Other Eligibility Closure Reasons	5	34	39	4.30%
Procedural Reasons Total	136	55	191	21.04%
Failed/Refused to Provide Verification	23	5	28	3.08%
Failed to Timely Reapply	45	25	70	7.71%
Failed to Keep Appointment	9	4	13	1.43%
Failed to provide complete semi-annual rpt by due date	59	21	80	8.81%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
Sanction Reasons Total	407	14	421	46.37%
STEP	324	0	324	35.68%
School Attendance	1	0	1	0.11%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	3	0	3	0.33%
Child Support Enforcement	79	14	93	10.24%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	13	4	17	1.87%
Other Reasons Total	1	0	1	0.11%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	0	1	0.11%

FITAP/KCSP Program - Cases Closed by Reason
December 2016 Closures effective January 2017

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	718	193	911	100.00%
Income Total	102	6	108	11.86%
Sufficient Income (earned and unearned)	102	0	102	11.20%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	2	2	0.22%
Child Income Over \$222 (KCSP)	0	4	4	0.44%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	16	0	16	1.76%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	16	0	16	1.76%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	69	81	150	16.47%
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	9	5	14	1.54%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	1	0	1	0.11%
60 Month Time Limit Reached	7	0	7	0.00%
24 Month Time Limit Reached	0	0	0	0.00%
No eligible child/member in the home	26	35	61	6.70%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	1	1	0.11%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	1	1	0.11%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	2	0	2	0.22%
Other	19	11	30	3.29%
Other Eligibility Closure Reasons	5	28	33	3.62%
Procedural Reasons Total	123	92	215	23.60%
Failed/Refused to Provide Verification	34	18	52	5.71%
Failed to Timely Reapply	49	47	96	10.54%
Failed to Keep Appointment	2	4	6	0.66%
Failed to provide complete semi-annual rpt by due date	38	23	61	6.70%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
Sanction Reasons Total	373	13	386	42.37%
STEP	292	0	292	32.05%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	7	0	7	0.77%
Child Support Enforcement	74	13	87	9.55%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	35	1	36	3.95%
Other Reasons Total	0	0	0	0.00%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	0	0	0.00%

FITAP/KCSP Program - Cases Closed by Reason
January 2017 Closures effective February 2017

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	663	196	859	100.00%
Income Total	80	7	87	10.13%
Sufficient Income (earned and unearned)	80	0	80	9.31%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	2	2	0.23%
Child Income Over \$222 (KCSP)	0	5	5	0.58%
Earned Income Total	2	0	2	0.23%
Increase in wages or new employment	2	0	2	0.23%
Unearned Income Total	22	0	22	2.56%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	21	0	21	2.44%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	1	0	1	0.12%
Other Eligibility Total	80	105	185	21.54%
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	2	0	2	0.23%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	3	2	5	0.58%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	3	0	3	0.00%
24 Month Time Limit Reached	6	0	6	0.70%
No eligible child/member in the home	31	24	55	6.40%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	3	4	7	0.81%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	3	3	0.35%
Received Diversion	0	0	0	0.00%
Change in state law or policy	2	0	2	0.23%
Household Member Disqualified	1	0	1	0.12%
Other	26	9	35	4.07%
Other Eligibility Closure Reasons	3	63	66	7.68%
Procedural Reasons Total	139	62	201	23.40%
Failed/Refused to Provide Verification	27	6	33	3.84%
Failed to Timely Reapply	73	34	107	12.46%
Failed to Keep Appointment	14	8	22	2.56%
Failed to provide complete semi-annual rpt by due date	25	14	39	4.54%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
Sanction Reasons Total	324	15	339	39.46%
STEP	251	0	251	29.22%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	2	2	0.23%
Parenting Skills	12	0	12	1.40%
Child Support Enforcement	60	13	73	8.50%
Drug Testing	1	0	1	0.12%
Voluntary Withdrawal	16	7	23	2.68%
Other Reasons Total	0	0	0	0.00%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	0	0	0.00%

FITAP/KCSP Program - Cases Closed by Reason
February 2017 Closures effective March 2017

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	719	160	879	100.00%
Income Total	85	8	93	10.58%
Sufficient Income (earned and unearned)	85	0	85	9.67%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	5	5	0.57%
Child Income Over \$222 (KCSP)	0	3	3	0.34%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	25	0	25	2.84%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	25	0	25	2.84%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	78	54	132	15.02%
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	7	2	9	1.02%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	12	0	12	0.00%
24 Month Time Limit Reached	3	0	3	0.34%
No eligible child/member in the home	23	26	49	5.57%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	2	3	0.34%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	0	2	0.23%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other	28	12	40	4.55%
Other Eligibility Closure Reasons	2	12	14	1.59%
Procedural Reasons Total	131	65	196	22.30%
Failed/Refused to Provide Verification	22	8	30	3.41%
Failed to Timely Reapply	61	35	96	10.92%
Failed to Keep Appointment	9	4	13	1.48%
Failed to provide complete semi-annual rpt by due date	39	18	57	6.48%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
Sanction Reasons Total	366	28	394	44.82%
STEP	274	2	276	31.40%
School Attendance	1	0	1	0.11%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	2	0	2	0.23%
Child Support Enforcement	88	26	114	12.97%
Drug Testing	1	0	1	0.11%
Voluntary Withdrawal	34	5	39	4.44%
Other Reasons Total	0	0	0	0.00%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	0	0	0.00%

FITAP/KCSP Program - Cases Closed by Reason
March 2017 Closures effective April 2017

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	776	199	975	100.00%
Income Total	79	4	83	8.51%
Sufficient Income (earned and unearned)	76	0	76	7.79%
Other Increase in income	3	0	3	0.31%
Family Income Over 150% of Poverty Level (KCSP)	0	2	2	0.21%
Child Income Over \$222 (KCSP)	0	2	2	0.21%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	11	0	11	1.13%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	11	0	11	1.13%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	79	62	141	14.46%
AP returned to home and supports needs of AU	1	0	1	0.10%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	1	0	1	0.10%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	8	1	9	0.92%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	1	1	0.10%
60 Month Time Limit Reached	8	0	8	0.00%
24 Month Time Limit Reached	1	0	1	0.10%
No eligible child/member in the home	20	17	37	3.79%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	2	3	0.31%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	1	0	1	0.10%
Received Diversion	0	0	0	0.00%
Change in state law or policy	2	0	2	0.21%
Household Member Disqualified	0	0	0	0.00%
Other	30	13	43	4.41%
Other Eligibility Closure Reasons	6	28	34	3.49%
Procedural Reasons Total	134	84	218	22.36%
Failed/Refused to Provide Verification	22	11	33	3.38%
Failed to Timely Reapply	45	36	81	8.31%
Failed to Keep Appointment	12	7	19	1.95%
Failed to provide complete semi-annual rpt by due date	55	30	85	8.72%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
Sanction Reasons Total	447	43	490	50.26%
STEP	341	0	341	34.97%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	2	0	2	0.21%
Parenting Skills	4	0	4	0.41%
Child Support Enforcement	98	43	141	14.46%
Drug Testing	2	0	2	0.21%
Voluntary Withdrawal	26	6	32	3.28%
Other Reasons Total	0	0	0	0.00%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	0	0	0.00%

FITAP/KCSP Program - Cases Closed by Reason
April 2017 Closures effective May 2017

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	646	169	815	100.00%
Income Total	48	7	55	6.75%
Sufficient Income (earned and unearned)	48	0	48	5.89%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	2	2	0.25%
Child Income Over \$222 (KCSP)	0	5	5	0.61%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	28	0	28	3.44%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	27	0	27	3.31%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	1	0	1	0.12%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	53	45	98	12.02%
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	9	4	13	1.60%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	3	0	3	0.00%
24 Month Time Limit Reached	4	0	4	0.49%
No eligible child/member in the home	9	22	31	3.80%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	0	0	0.00%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	4	4	0.49%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other	25	9	34	4.17%
Other Eligibility Closure Reasons	3	6	9	1.10%
Procedural Reasons Total	159	82	241	29.57%
Failed/Refused to Provide Verification	30	15	45	5.52%
Failed to Timely Reapply	63	32	95	11.66%
Failed to Keep Appointment	12	13	25	3.07%
Failed to provide complete semi-annual rpt by due date	54	22	76	9.33%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
Sanction Reasons Total	324	28	352	43.19%
STEP	253	0	253	31.04%
School Attendance	2	0	2	0.25%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	4	0	4	0.49%
Child Support Enforcement	63	28	91	11.17%
Drug Testing	2	0	2	0.25%
Voluntary Withdrawal	34	7	41	5.03%
Other Reasons Total	0	0	0	0.00%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	0	0	0.00%

FITAP/KCSP Program - Cases Closed by Reason
May 2017 Closures effective June 2017

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	690	176	866	100.00%
Income Total	56	5	61	7.04%
Sufficient Income (earned and unearned)	56	0	56	6.47%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	2	2	0.23%
Child Income Over \$222 (KCSP)	0	3	3	0.35%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	10	0	10	1.15%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	10	0	10	1.15%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	65	54	119	13.74%
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	8	1	9	1.04%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	3	0	3	0.00%
24 Month Time Limit Reached	0	0	0	0.00%
No eligible child/member in the home	27	23	50	5.77%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	1	2	0.23%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	0	0	0.00%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other	20	8	28	3.23%
Other Eligibility Closure Reasons	6	21	27	3.12%
Procedural Reasons Total	146	92	238	27.48%
Failed/Refused to Provide Verification	15	16	31	3.58%
Failed to Timely Reapply	84	44	128	14.78%
Failed to Keep Appointment	18	16	34	3.93%
Failed to provide complete semi-annual rpt by due date	29	16	45	5.20%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
Sanction Reasons Total	381	18	399	46.07%
STEP	247	0	247	28.52%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	2	0	2	0.23%
Child Support Enforcement	132	18	150	17.32%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	31	7	38	4.39%
Other Reasons Total	1	0	1	0.12%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	0	1	0.12%

FITAP/KCSP Program - Cases Closed by Reason
June 2017 Closures effective July 2016

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	580	148	728	100.00%
Income Total	90	9	99	13.60%
Sufficient Income (earned and unearned)	90	0	90	12.36%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	0	0	0.00%
Child Income Over \$222 (KCSP)	0	9	9	1.24%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	20	0	20	2.75%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	20	0	20	2.75%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	154	64	218	29.95%
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	2	0	2	0.27%
Residence out of parish	0	0	0	0.00%
Moved out of state	13	7	20	2.75%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	1	0	1	0.14%
60 Month Time Limit Reached	0	0	0	0.00%
24 Month Time Limit Reached	73	7	80	10.99%
No eligible child/member in the home	0	0	0	0.00%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	0	0	0.00%
Citizenship not met	1	1	2	0.27%
Age Requirement not met	0	0	0	0.00%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other	0	0	0	0.00%
Other Eligibility Closure Reasons	64	49	113	15.52%
Procedural Reasons Total	128	75	203	27.88%
Failed/Refused to Provide Verification	24	9	33	4.53%
Failed to Timely Reapply	48	24	72	9.89%
Failed to Keep Appointment	16	17	33	4.53%
Failed to provide complete semi-annual rpt by due date	40	25	65	8.93%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
Sanction Reasons Total	188	0	188	25.82%
STEP	0	0	0	0.00%
School Attendance	181	0	181	24.86%
Refusal of Employment	1	0	1	0.14%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	0	0	0	0.00%
Child Support Enforcement	6	0	6	0.82%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	0	0	0	0.00%
Other Reasons Total	0	0	0	0.00%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	0	0	0.00%