

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

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	492	135	627	100.00%
Income Total	49	0	49	7.81%
Sufficient Income (earned and unearned)	49	0	49	7.81%
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	0	0	0.00%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	5	0	5	0.80%
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	5	0	5	0.80%
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	60	137	21.85%
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	0	10	1.59%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	1	0	1	0.16%
60 Month Time Limit Reached	6	0	6	0.00%
24 Month Time Limit Reached	3	0	3	0.48%
No eligible child/member in the home	24	27	51	8.13%
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	30	21	51	8.13%
Other Eligibility Closure Reasons	2	10	12	1.91%
Procedural Reasons Total	78	62	140	22.33%
Failed/Refused to Provide Verification	15	22	37	5.90%
Failed to Timely Reapply	28	24	52	8.29%
Failed to Keep Appointment	9	2	11	1.75%
Failed to provide complete semi-annual rpt by due date	26	14	40	6.38%
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	258	7	265	42.26%
STEP	186	0	186	29.67%
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	0.32%
Child Support Enforcement	70	7	77	12.28%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	23	5	28	4.47%
Other Reasons Total	2	1	3	0.48%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	2	1	3	0.48%

FITAP/KCSP Program - Cases Closed by Reason
August 2017 Closures effective September 2017

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	597	189	786	100.00%
Income Total	71	7	78	9.92%
Sufficient Income (earned and unearned)	71	0	71	9.03%
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	7	7	0.89%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	26	0	26	3.31%
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	26	0	26	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	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	102	73	175	22.26%
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	1	0	1	0.13%
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	13	1	14	1.78%
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	5	0	5	0.64%
No eligible child/member in the home	27	36	63	8.02%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	0	1	0.13%
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	2	0	2	0.25%
Other	45	23	68	8.65%
Other Eligibility Closure Reasons	3	13	16	2.04%
Procedural Reasons Total	119	68	187	23.79%
Failed/Refused to Provide Verification	33	22	55	7.00%
Failed to Timely Reapply	44	26	70	8.91%
Failed to Keep Appointment	7	8	15	1.91%
Failed to provide complete semi-annual rpt by due date	35	12	47	5.98%
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	246	32	278	35.37%
STEP	139	2	141	17.94%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	3	0	3	0.38%
Parenting Skills	1	0	1	0.13%
Child Support Enforcement	103	30	133	16.92%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	33	9	42	5.34%
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
September 2017 Closures effective October 2017

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	527	137	664	100.00%
Income Total	60	6	66	9.94%
Sufficient Income (earned and unearned)	60	0	60	9.04%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	1	1	0.15%
Child Income Over \$222 (KCSP)	0	5	5	0.75%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	14	0	14	2.11%
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	13	0	13	1.96%
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	0.15%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	72	48	120	18.07%
AP returned to home and supports needs of AU	1	0	1	0.15%
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	1.36%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	2	0	2	0.30%
60 Month Time Limit Reached	11	0	11	0.00%
24 Month Time Limit Reached	4	0	4	0.60%
No eligible child/member in the home	19	27	46	6.93%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	2	1	3	0.45%
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	21	7	28	4.22%
Other Eligibility Closure Reasons	5	11	16	2.41%
Procedural Reasons Total	118	55	173	26.05%
Failed/Refused to Provide Verification	14	7	21	3.16%
Failed to Timely Reapply	55	28	83	12.50%
Failed to Keep Appointment	8	7	15	2.26%
Failed to provide complete semi-annual rpt by due date	41	13	54	8.13%
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	232	21	253	38.10%
STEP	160	0	160	24.10%
School Attendance	0	0	0	0.00%
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	71	21	92	13.86%
Drug Testing	1	0	1	0.15%
Voluntary Withdrawal	31	7	38	5.72%
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 2017 Closures effective November 2017

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	670	200	870	100.00%
Income Total	57	8	65	7.47%
Sufficient Income (earned and unearned)	57	0	57	6.55%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	1	1	0.11%
Child Income Over \$222 (KCSP)	0	7	7	0.80%
Earned Income Total	2	0	2	0.23%
Increase in wages or new employment	2	0	2	0.23%
Unearned Income Total	26	0	26	2.99%
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	26	0	26	2.99%
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	94	62	156	17.93%
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	0	9	1.03%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	14	0	14	0.00%
24 Month Time Limit Reached	7	0	7	0.80%
No eligible child/member in the home	31	24	55	6.32%
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	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	0	0	0	0.00%
Other	27	17	44	5.06%
Other Eligibility Closure Reasons	5	19	24	2.76%
Procedural Reasons Total	112	67	179	20.57%
Failed/Refused to Provide Verification	13	9	22	2.53%
Failed to Timely Reapply	57	32	89	10.23%
Failed to Keep Appointment	8	11	19	2.18%
Failed to provide complete semi-annual rpt by due date	34	15	49	5.63%
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	349	55	404	46.44%
STEP	114	0	114	13.10%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	6	0	6	0.69%
Child Support Enforcement	229	55	284	32.64%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	30	8	38	4.37%
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 2017 Closures effective December 2017

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	483	158	641	100.00%
Income Total	57	5	62	9.67%
Sufficient Income (earned and unearned)	57	0	57	8.89%
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	5	5	0.78%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	32	0	32	4.99%
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	32	0	32	4.99%
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	68	60	128	19.97%
AP returned to home and supports needs of AU	1	0	1	0.16%
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	5	2	7	1.09%
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	2	0	2	0.31%
No eligible child/member in the home	21	31	52	8.11%
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	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	27	21	48	7.49%
Other Eligibility Closure Reasons	3	6	9	1.40%
Procedural Reasons Total	102	58	160	24.96%
Failed/Refused to Provide Verification	15	9	24	3.74%
Failed to Timely Reapply	32	22	54	8.42%
Failed to Keep Appointment	6	9	15	2.34%
Failed to provide complete semi-annual rpt by due date	49	18	67	10.45%
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	193	31	224	34.95%
STEP	48	0	48	7.49%
School Attendance	1	0	1	0.16%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	4	0	4	0.62%
Child Support Enforcement	140	31	171	26.68%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	30	4	34	5.30%
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
December 2017 Closures effective January 2018

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	467	122	589	100.00%
Income Total	61	7	68	11.54%
Sufficient Income (earned and unearned)	61	0	61	10.36%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	4	4	0.68%
Child Income Over \$222 (KCSP)	0	3	3	0.51%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	14	0	14	2.38%
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	2.04%
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	2	0	2	0.34%
Other Eligibility Total	105	42	147	24.96%
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	13	2	15	2.55%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	1	0	1	0.17%
60 Month Time Limit Reached	29	0	29	0.00%
24 Month Time Limit Reached	0	0	0	0.00%
No eligible child/member in the home	21	16	37	6.28%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	2	3	0.51%
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	35	8	43	7.30%
Other Eligibility Closure Reasons	5	14	19	3.23%
Procedural Reasons Total	147	58	205	34.80%
Failed/Refused to Provide Verification	22	6	28	4.75%
Failed to Timely Reapply	63	26	89	15.11%
Failed to Keep Appointment	6	9	15	2.55%
Failed to provide complete semi-annual rpt by due date	56	17	73	12.39%
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	120	14	134	22.75%
STEP	23	0	23	3.90%
School Attendance	0	0	0	0.00%
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	97	14	111	18.85%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	20	1	21	3.57%
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 2018 Closures effective February 2018

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	453	133	586	100.00%
Income Total	56	7	63	10.75%
Sufficient Income (earned and unearned)	56	0	56	9.56%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	2	2	0.34%
Child Income Over \$222 (KCSP)	0	5	5	0.85%
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	2.05%
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	2.05%
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	35	113	19.28%
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	14	0	14	2.39%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	9	0	9	0.00%
24 Month Time Limit Reached	0	0	0	0.00%
No eligible child/member in the home	18	9	27	4.61%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	2	3	0.51%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	1	0	1	0.17%
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	18	46	7.85%
Other Eligibility Closure Reasons	7	6	13	2.22%
Procedural Reasons Total	162	67	229	39.08%
Failed/Refused to Provide Verification	37	6	43	7.34%
Failed to Timely Reapply	53	27	80	13.65%
Failed to Keep Appointment	25	5	30	5.12%
Failed to provide complete semi-annual rpt by due date	45	29	74	12.63%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	2	0	2	0.34%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
Sanction Reasons Total	128	14	142	24.23%
STEP	22	0	22	3.75%
School Attendance	2	0	2	0.34%
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	104	14	118	20.14%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	16	10	26	4.44%
Other Reasons Total	1	0	1	0.17%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	0	1	0.17%

FITAP/KCSP Program - Cases Closed by Reason
February 2018 Closures effective March 2018

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	423	124	547	100.00%
Income Total	49	9	58	10.60%
Sufficient Income (earned and unearned)	48	0	48	8.78%
Other Increase in income	1	0	1	0.18%
Family Income Over 150% of Poverty Level (KCSP)	0	1	1	0.18%
Child Income Over \$222 (KCSP)	0	8	8	1.46%
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	4.57%
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	4.57%
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	74	31	105	19.20%
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	1	10	1.83%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	11	0	11	0.00%
24 Month Time Limit Reached	3	0	3	0.55%
No eligible child/member in the home	16	10	26	4.75%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	1	1	0.18%
Citizenship not met	0	1	1	0.18%
Age Requirement not met	1	5	6	1.10%
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	30	5	35	6.40%
Other Eligibility Closure Reasons	4	8	12	2.19%
Procedural Reasons Total	132	60	192	35.10%
Failed/Refused to Provide Verification	23	2	25	4.57%
Failed to Timely Reapply	50	36	86	15.72%
Failed to Keep Appointment	14	0	14	2.56%
Failed to provide complete semi-annual rpt by due date	45	22	67	12.25%
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	111	14	125	22.85%
STEP	28	0	28	5.12%
School Attendance	0	0	0	0.00%
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	82	14	96	17.55%
Drug Testing	1	0	1	0.18%
Voluntary Withdrawal	31	10	41	7.50%
Other Reasons Total	1	0	1	0.18%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	0	1	0.18%

FITAP/KCSP Program - Cases Closed by Reason
March 2018 Closures effective April 2018

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	589	158	747	100.00%
Income Total	75	6	81	10.84%
Sufficient Income (earned and unearned)	75	0	75	10.04%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	3	3	0.40%
Child Income Over \$222 (KCSP)	0	3	3	0.40%
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	2.81%
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	2.81%
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	63	146	19.54%
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	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	6	15	2.01%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	21	0	21	0.00%
24 Month Time Limit Reached	1	0	1	0.13%
No eligible child/member in the home	26	26	52	6.96%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	3	2	5	0.67%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	1	3	0.40%
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	14	16	30	4.02%
Other Eligibility Closure Reasons	7	12	19	2.54%
Procedural Reasons Total	141	65	206	27.58%
Failed/Refused to Provide Verification	31	5	36	4.82%
Failed to Timely Reapply	43	33	76	10.17%
Failed to Keep Appointment	14	2	16	2.14%
Failed to provide complete semi-annual rpt by due date	53	25	78	10.44%
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	225	20	245	32.80%
STEP	14	0	14	1.87%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	3	0	3	0.40%
Parenting Skills	0	0	0	0.00%
Child Support Enforcement	206	20	226	30.25%
Drug Testing	2	0	2	0.27%
Voluntary Withdrawal	43	4	47	6.29%
Other Reasons Total	1	0	1	0.13%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	0	1	0.13%

FITAP/KCSP Program - Cases Closed by Reason
April 2018 Closures effective May 2018

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	654	240	894	100.00%
Income Total	64	5	69	7.72%
Sufficient Income (earned and unearned)	64	0	64	7.16%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	3	3	0.34%
Child Income Over \$222 (KCSP)	0	2	2	0.22%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	6	0	6	0.67%
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	6	0	6	0.67%
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	84	134	218	24.38%
AP returned to home and supports needs of AU	1	0	1	0.11%
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	1.45%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	11	0	11	0.00%
24 Month Time Limit Reached	0	0	0	0.00%
No eligible child/member in the home	33	27	60	6.71%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	1	2	0.22%
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	2	0	2	0.22%
Household Member Disqualified	0	0	0	0.00%
Other	19	16	35	3.91%
Other Eligibility Closure Reasons	7	87	94	10.51%
Procedural Reasons Total	191	70	261	29.19%
Failed/Refused to Provide Verification	33	2	35	3.91%
Failed to Timely Reapply	68	34	102	11.41%
Failed to Keep Appointment	15	5	20	2.24%
Failed to provide complete semi-annual rpt by due date	75	29	104	11.63%
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	273	23	296	33.11%
STEP	99	0	99	11.07%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	2	0	2	0.22%
Parenting Skills	0	0	0	0.00%
Child Support Enforcement	172	23	195	21.81%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	35	8	43	4.81%
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
May 2018 Closures effective June 2018

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	917	182	1,099	100.00%
Income Total	86	8	94	8.55%
Sufficient Income (earned and unearned)	86	0	86	7.83%
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	8	8	0.73%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	23	0	23	2.09%
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	23	0	23	2.09%
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	124	79	203	18.47%
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	2	0	2	0.18%
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	13	2	15	1.36%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	2	0	2	0.18%
60 Month Time Limit Reached	19	0	19	0.00%
24 Month Time Limit Reached	3	0	3	0.27%
No eligible child/member in the home	56	16	72	6.55%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	2	0	2	0.18%
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	3	0	3	0.27%
Other	18	33	51	4.64%
Other Eligibility Closure Reasons	6	28	34	3.09%
Procedural Reasons Total	162	51	213	19.38%
Failed/Refused to Provide Verification	30	7	37	3.37%
Failed to Timely Reapply	69	29	98	8.92%
Failed to Keep Appointment	15	9	24	2.18%
Failed to provide complete semi-annual rpt by due date	47	6	53	4.82%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	1	0	1	0.09%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
Sanction Reasons Total	486	32	518	47.13%
STEP	250	0	250	22.75%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	2	0	2	0.18%
Parenting Skills	0	0	0	0.00%
Child Support Enforcement	233	32	265	24.11%
Drug Testing	1	0	1	0.09%
Voluntary Withdrawal	36	12	48	4.37%
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
June 2018 Closures effective July 2018

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	764	172	936	100.00%
Income Total	63	6	69	7.37%
Sufficient Income (earned and unearned)	63	0	63	6.73%
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	6	6	0.64%
Earned Income Total	1	0	1	0.11%
Increase in wages or new employment	1	0	1	0.11%
Unearned Income Total	19	0	19	2.03%
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	19	0	19	2.03%
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	59	142	15.17%
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	14	2	16	1.71%
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	6	0	6	0.64%
No eligible child/member in the home	23	18	41	4.38%
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	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	0	0	0	0.00%
Other	26	13	39	4.17%
Other Eligibility Closure Reasons	6	25	31	3.31%
Procedural Reasons Total	134	60	194	20.73%
Failed/Refused to Provide Verification	25	3	28	2.99%
Failed to Timely Reapply	60	36	96	10.26%
Failed to Keep Appointment	15	11	26	2.78%
Failed to provide complete semi-annual rpt by due date	34	10	44	4.70%
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	441	29	470	50.21%
STEP	312	0	312	33.33%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	3	0	3	0.32%
Parenting Skills	0	0	0	0.00%
Child Support Enforcement	126	29	155	16.56%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	23	18	41	4.38%
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%