

**FITAP/KCSP Program - Cases Closed by Reason**  
**July 2018 Closures effective August 2018**

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
<b>State Total</b>	<b>754</b>	<b>164</b>	<b>918</b>	<b>100.00%</b>
<b>Income Total</b>	<b>51</b>	<b>15</b>	<b>66</b>	<b>7.19%</b>
Sufficient Income (earned and unearned)	51	0	51	5.56%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	5	5	0.54%
Child Income Over \$222 (KCSP)	0	10	10	1.09%
<b>Earned Income Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Increase in wages or new employment	0	0	0	0.00%
<b>Unearned Income Total</b>	<b>24</b>	<b>0</b>	<b>24</b>	<b>2.61%</b>
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	24	0	24	2.61%
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%
<b>Other Eligibility Total</b>	<b>86</b>	<b>64</b>	<b>150</b>	<b>16.34%</b>
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	2	12	1.31%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	6	0	6	0.00%
24 Month Time Limit Reached	1	0	1	0.11%
No eligible child/member in the home	23	15	38	4.14%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	2	2	0.22%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	0	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	38	11	49	5.34%
Other Eligibility Closure Reasons	6	34	40	4.36%
<b>Procedural Reasons Total</b>	<b>108</b>	<b>60</b>	<b>168</b>	<b>18.30%</b>
Failed/Refused to Provide Verification	20	11	31	3.38%
Failed to Timely Reapply	50	36	86	9.37%
Failed to Keep Appointment	6	3	9	0.98%
Failed to provide complete semi-annual rpt by due date	32	10	42	4.58%
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%
<b>Sanction Reasons Total</b>	<b>467</b>	<b>20</b>	<b>487</b>	<b>53.05%</b>
STEP	372	0	372	40.52%
School Attendance	2	0	2	0.22%
Refusal of Employment	1	0	1	0.11%
Immunization Requirements	1	0	1	0.11%
Parenting Skills	0	0	0	0.00%
Child Support Enforcement	91	20	111	12.09%
Drug Testing	0	0	0	0.00%
<b>Voluntary Withdrawal</b>	<b>18</b>	<b>5</b>	<b>23</b>	<b>2.51%</b>
<b>Other Reasons Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	0	0	0.00%

**FITAP/KCSP Program - Cases Closed by Reason**  
**August 2018 Closures effective September 2018**

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
<b>State Total</b>	<b>754</b>	<b>162</b>	<b>916</b>	<b>100.00%</b>
<b>Income Total</b>	<b>61</b>	<b>7</b>	<b>68</b>	<b>7.42%</b>
Sufficient Income (earned and unearned)	61	0	61	6.66%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	7	7	0.76%
Child Income Over \$222 (KCSP)	0	0	0	0.00%
<b>Earned Income Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Increase in wages or new employment	0	0	0	0.00%
<b>Unearned Income Total</b>	<b>15</b>	<b>0</b>	<b>15</b>	<b>1.64%</b>
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	1.64%
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%
<b>Other Eligibility Total</b>	<b>64</b>	<b>71</b>	<b>135</b>	<b>14.74%</b>
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	3	10	1.09%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	2	0	2	0.22%
60 Month Time Limit Reached	5	0	5	0.00%
24 Month Time Limit Reached	0	0	0	0.00%
No eligible child/member in the home	14	23	37	4.04%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	2	3	0.33%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	0	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	31	10	41	4.48%
Other Eligibility Closure Reasons	2	33	35	3.82%
<b>Procedural Reasons Total</b>	<b>145</b>	<b>43</b>	<b>188</b>	<b>20.52%</b>
Failed/Refused to Provide Verification	36	7	43	4.69%
Failed to Timely Reapply	58	31	89	9.72%
Failed to Keep Appointment	17	1	18	1.97%
Failed to provide complete semi-annual rpt by due date	34	4	38	4.15%
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%
<b>Sanction Reasons Total</b>	<b>453</b>	<b>29</b>	<b>482</b>	<b>52.62%</b>
STEP	335	0	335	36.57%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	5	0	5	0.55%
Child Support Enforcement	113	29	142	15.50%
Drug Testing	0	0	0	0.00%
<b>Voluntary Withdrawal</b>	<b>16</b>	<b>10</b>	<b>26</b>	<b>2.84%</b>
<b>Other Reasons Total</b>	<b>0</b>	<b>2</b>	<b>2</b>	<b>0.22%</b>
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	2	2	0.22%

**FITAP/KCSP Program - Cases Closed by Reason**  
**September 2018 Closures effective October 2018**

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
<b>State Total</b>	<b>638</b>	<b>147</b>	<b>785</b>	<b>100.00%</b>
<b>Income Total</b>	<b>51</b>	<b>5</b>	<b>56</b>	<b>7.13%</b>
Sufficient Income (earned and unearned)	51	0	51	6.50%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	3	3	0.38%
Child Income Over \$222 (KCSP)	0	2	2	0.25%
<b>Earned Income Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Increase in wages or new employment	0	0	0	0.00%
<b>Unearned Income Total</b>	<b>17</b>	<b>0</b>	<b>17</b>	<b>2.17%</b>
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	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	1	0	1	0.13%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
<b>Other Eligibility Total</b>	<b>81</b>	<b>66</b>	<b>147</b>	<b>18.73%</b>
AP returned to home and supports needs of AU	1	0	1	0.13%
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	3	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	6	0	6	0.00%
24 Month Time Limit Reached	0	0	0	0.00%
No eligible child/member in the home	29	24	53	6.75%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	2	0	2	0.25%
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	1	0	1	0.13%
Other	23	11	34	4.33%
Other Eligibility Closure Reasons	8	28	36	4.59%
<b>Procedural Reasons Total</b>	<b>123</b>	<b>56</b>	<b>179</b>	<b>22.80%</b>
Failed/Refused to Provide Verification	22	8	30	3.82%
Failed to Timely Reapply	49	22	71	9.04%
Failed to Keep Appointment	11	9	20	2.55%
Failed to provide complete semi-annual rpt by due date	41	17	58	7.39%
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%
<b>Sanction Reasons Total</b>	<b>342</b>	<b>14</b>	<b>356</b>	<b>45.35%</b>
STEP	262	0	262	33.38%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	2	0	2	0.25%
Parenting Skills	0	0	0	0.00%
Child Support Enforcement	78	14	92	11.72%
Drug Testing	0	0	0	0.00%
<b>Voluntary Withdrawal</b>	<b>24</b>	<b>6</b>	<b>30</b>	<b>3.82%</b>
<b>Other Reasons Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
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 2018 Closures effective November 2018**

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
<b>State Total</b>	<b>697</b>	<b>147</b>	<b>844</b>	<b>100.00%</b>
<b>Income Total</b>	<b>60</b>	<b>6</b>	<b>66</b>	<b>7.82%</b>
Sufficient Income (earned and unearned)	60	0	60	7.11%
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	4	4	0.47%
<b>Earned Income Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Increase in wages or new employment	0	0	0	0.00%
<b>Unearned Income Total</b>	<b>16</b>	<b>0</b>	<b>16</b>	<b>1.90%</b>
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	2	0	2	0.24%
Increase in Child Support	14	0	14	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%
<b>Other Eligibility Total</b>	<b>67</b>	<b>56</b>	<b>123</b>	<b>14.57%</b>
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	0	7	0.83%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	1	0	1	0.12%
60 Month Time Limit Reached	8	0	8	0.00%
24 Month Time Limit Reached	2	0	2	0.24%
No eligible child/member in the home	18	12	30	3.55%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	1	1	0.12%
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	16	43	5.09%
Other Eligibility Closure Reasons	4	27	31	3.67%
<b>Procedural Reasons Total</b>	<b>111</b>	<b>60</b>	<b>171</b>	<b>20.26%</b>
Failed/Refused to Provide Verification	29	10	39	4.62%
Failed to Timely Reapply	46	28	74	8.77%
Failed to Keep Appointment	8	8	16	1.90%
Failed to provide complete semi-annual rpt by due date	28	14	42	4.98%
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%
<b>Sanction Reasons Total</b>	<b>417</b>	<b>19</b>	<b>436</b>	<b>51.66%</b>
STEP	297	0	297	35.19%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	3	0	3	0.36%
Child Support Enforcement	117	19	136	16.11%
Drug Testing	0	0	0	0.00%
<b>Voluntary Withdrawal</b>	<b>26</b>	<b>6</b>	<b>32</b>	<b>3.79%</b>
<b>Other Reasons Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
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 2018 Closures effective December 2018**

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
<b>State Total</b>	<b>568</b>	<b>178</b>	<b>746</b>	<b>100.00%</b>
<b>Income Total</b>	<b>54</b>	<b>0</b>	<b>54</b>	<b>7.24%</b>
Sufficient Income (earned and unearned)	54	0	54	7.24%
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%
<b>Earned Income Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Increase in wages or new employment	0	0	0	0.00%
<b>Unearned Income Total</b>	<b>12</b>	<b>0</b>	<b>12</b>	<b>1.61%</b>
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	1.61%
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%
<b>Other Eligibility Total</b>	<b>76</b>	<b>57</b>	<b>133</b>	<b>17.83%</b>
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	2	12	1.61%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	2	0	2	0.27%
60 Month Time Limit Reached	13	0	13	0.00%
24 Month Time Limit Reached	4	0	4	0.54%
No eligible child/member in the home	13	15	28	3.75%
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	2	2	0.27%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	4	0	4	0.54%
Other	22	16	38	5.09%
Other Eligibility Closure Reasons	8	22	30	4.02%
<b>Procedural Reasons Total</b>	<b>114</b>	<b>79</b>	<b>193</b>	<b>25.87%</b>
Failed/Refused to Provide Verification	15	6	21	2.82%
Failed to Timely Reapply	45	35	80	10.72%
Failed to Keep Appointment	15	8	23	3.08%
Failed to provide complete semi-annual rpt by due date	39	30	69	9.25%
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%
<b>Sanction Reasons Total</b>	<b>284</b>	<b>32</b>	<b>316</b>	<b>42.36%</b>
STEP	193	0	193	25.87%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	2	0	2	0.27%
Parenting Skills	2	0	2	0.27%
Child Support Enforcement	87	32	119	15.95%
Drug Testing	0	0	0	0.00%
<b>Voluntary Withdrawal</b>	<b>26</b>	<b>9</b>	<b>35</b>	<b>4.69%</b>
<b>Other Reasons Total</b>	<b>2</b>	<b>1</b>	<b>3</b>	<b>0.40%</b>
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	2	1	3	0.40%

**FITAP/KCSP Program - Cases Closed by Reason**  
**December 2018 Closures effective January 2019**

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
<b>State Total</b>	<b>479</b>	<b>144</b>	<b>623</b>	<b>100.00%</b>
<b>Income Total</b>	<b>55</b>	<b>0</b>	<b>55</b>	<b>8.83%</b>
Sufficient Income (earned and unearned)	55	0	55	8.83%
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	0	0	0.00%
<b>Earned Income Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Increase in wages or new employment	0	0	0	0.00%
<b>Unearned Income Total</b>	<b>20</b>	<b>0</b>	<b>20</b>	<b>3.21%</b>
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	3.21%
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%
<b>Other Eligibility Total</b>	<b>69</b>	<b>49</b>	<b>118</b>	<b>18.94%</b>
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	3	2	5	0.80%
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	13	19	32	5.14%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	3	0	3	0.48%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	1	3	4	0.64%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	7	0	7	1.12%
Other	26	4	30	4.82%
Other Eligibility Closure Reasons	5	21	26	4.17%
<b>Procedural Reasons Total</b>	<b>129</b>	<b>66</b>	<b>195</b>	<b>31.30%</b>
Failed/Refused to Provide Verification	23	3	26	4.17%
Failed to Timely Reapply	47	30	77	12.36%
Failed to Keep Appointment	7	10	17	2.73%
Failed to provide complete semi-annual rpt by due date	52	23	75	12.04%
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%
<b>Sanction Reasons Total</b>	<b>189</b>	<b>26</b>	<b>215</b>	<b>34.51%</b>
STEP	105	0	105	16.85%
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	84	26	110	17.66%
Drug Testing	0	0	0	0.00%
<b>Voluntary Withdrawal</b>	<b>17</b>	<b>3</b>	<b>20</b>	<b>3.21%</b>
<b>Other Reasons Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	0	0	0.00%