

FITAP/KCSP Program - Cases Closed by Reason
July 2008 Closures effective August 2008

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	902	313	1,215	100.00%
Income Total	160	19	179	14.73%
Sufficient Income (earned and unearned)	160	0	160	13.17%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	15	15	1.23%
Child Income Over \$222 (KCSP)	0	4	4	0.33%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	35	0	35	2.88%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	2	0	2	0.16%
Increase in Child Support	32	0	32	2.63%
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	0.08%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	125	123	248	20.41%
AP returned to home and supports needs of AU	1	0	1	0.08%
Approved for SSI	4	0	4	0.33%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	1	0	1	0.08%
Unable to locate	6	2	8	0.66%
Residence requirement not met	1	0	1	0.08%
Residence out of parish	0	0	0	0.00%
Moved out of state	11	3	14	1.15%
Head of HH (payee) left home	1	1	2	0.16%
Institutionalization/Incarceration	2	0	2	0.16%
60 Month Time Limit Reached	6	0	6	0.49%
24 Month Time Limit Reached	0	0	0	0.00%
No eligible child/member in the home	32	42	74	6.09%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	3	4	0.33%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	1	3	0.25%
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	57	31	88	7.24%
Other Eligibility Closure Reasons	0	40	40	3.29%
Procedural Reasons Total	243	146	389	32.02%
Failed/Refused to Provide Verification	49	34	83	6.83%
Failed to Timely Reapply	102	55	157	12.92%
Failed to Keep Appointment	10	9	19	1.56%
Failed to provide complete semi-annual rpt by due date	75	47	122	10.04%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	1	0	1	0.08%
Refused to comply with eligibility requirement/proj recall	6	1	7	0.58%
Sanction Reasons Total	278	8	286	23.54%
STEP	230	0	230	18.93%
School Attendance	5	0	5	0.41%
Refusal of Employment	1	0	1	0.08%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	5	0	5	0.41%
Child Support Enforcement	31	8	39	3.21%
Drug Testing	6	0	6	0.49%
Voluntary Withdrawal	59	17	76	6.26%
Other Reasons Total	2	0	2	0.16%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	2	0	2	0.16%

FITAP/KCSP Program - Cases Closed by Reason
August 2008 Closures effective September 2008

REASON	FITAP	KCSP	TOTAL	PERCENTAGE
				OF TOTAL
State Total	768	285	1,053	100.00%
Income Total	132	23	155	14.72%
Sufficient Income (earned and unearned)	132	0	132	12.54%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	16	16	1.52%
Child Income Over \$222 (KCSP)	0	7	7	0.66%
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	2.18%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	3	0	3	0.28%
Increase in Child Support	20	0	20	1.90%
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	160	124	284	26.97%
AP returned to home and supports needs of AU	1	0	1	0.09%
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	5	3	8	0.76%
Residence requirement not met	0	1	1	0.09%
Residence out of parish	0	0	0	0.00%
Moved out of state	13	4	17	1.61%
Head of HH (payee) left home	0	1	1	0.09%
Institutionalization/Incarceration	2	1	3	0.28%
60 Month Time Limit Reached	8	0	8	0.00%
24 Month Time Limit Reached	0	0	0	0.00%
No eligible child/member in the home	30	45	75	7.12%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	4	4	8	0.76%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	4	0	4	0.38%
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	93	25	118	11.21%
Other Eligibility Closure Reasons	0	40	40	3.80%
Procedural Reasons Total	159	103	262	24.88%
Failed/Refused to Provide Verification	26	23	49	4.65%
Failed to Timely Reapply	58	43	101	9.59%
Failed to Keep Appointment	13	1	14	1.33%
Failed to provide complete semi-annual rpt by due date	56	35	91	8.64%
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	5	1	6	0.57%
Sanction Reasons Total	231	17	248	23.55%
STEP	186	0	186	17.66%
School Attendance	2	0	2	0.19%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	1	1	0.09%
Parenting Skills	4	0	4	0.38%
Child Support Enforcement	33	16	49	4.65%
Drug Testing	6	0	6	0.57%
Voluntary Withdrawal	61	18	79	7.50%
Other Reasons Total	2	0	2	0.19%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	2	0	2	0.19%

FITAP/KCSP Program - Cases Closed by Reason
September 2008 Closures effective October 2008

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	440	123	563	100.00%
Income Total	122	6	128	22.74%
Sufficient Income (earned and unearned)	122	0	122	21.67%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	5	5	0.89%
Child Income Over \$222 (KCSP)	0	1	1	0.18%
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	1.60%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	2	0	2	0.36%
Increase in Child Support	7	0	7	1.24%
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%
Remarriage or Marriage of Parent and Inc. in Support				0.00%
Other Eligibility Total	96	68	164	29.13%
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	2	0	2	0.36%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	6	3	9	1.60%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	10	1	11	1.95%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	0	0	0	0.00%
24 Month Time Limit Reached	0	0	0	0.00%
No eligible child/member in the home	18	27	45	7.99%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	2	2	0.36%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	1	2	3	0.53%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	2	0	2	0.36%
Other	57	13	70	12.43%
Other Eligibility Closure Reasons	0	20	20	3.55%
Procedural Reasons Total	40	31	71	12.61%
Failed/Refused to Provide Verification	19	19	38	6.75%
Failed to Timely Reapply	4	5	9	1.60%
Failed to Keep Appointment	12	2	14	2.49%
Failed to provide complete semi-annual rpt by due date	2	4	6	1.07%
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	3	1	4	0.71%
Sanction Reasons Total	142	8	150	26.64%
STEP	109	0	109	19.36%
School Attendance	1	0	1	0.18%
Refusal of Employment	1	0	1	0.18%
Immunization Requirements	1	0	1	0.18%
Parenting Skills	1	0	1	0.18%
Child Support Enforcement	25	8	33	5.86%
Drug Testing	4	0	4	0.71%
Voluntary Withdrawal	30	10	40	7.10%
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
October 2008 Closures effective November 2008

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	658	153	811	100.00%
Income Total	128	12	140	17.26%
Sufficient Income (earned and unearned)	128	0	128	15.78%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	6	6	0.74%
Child Income Over \$222 (KCSP)	0	6	6	0.74%
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	3.08%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	1	0	1	0.12%
Increase in Child Support	24	0	24	2.96%
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	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	158	109	267	32.92%
AP returned to home and supports needs of AU	2	0	2	0.25%
Approved for SSI	3	0	3	0.37%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	1	0	1	0.12%
Unable to locate	11	1	12	1.48%
Residence requirement not met	0	1	1	0.12%
Residence out of parish	0	0	0	0.00%
Moved out of state	24	5	29	3.58%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	3	1	4	0.49%
60 Month Time Limit Reached	3	0	3	0.00%
24 Month Time Limit Reached	1	0	1	0.12%
No eligible child/member in the home	35	45	80	9.86%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	2	3	5	0.62%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	0	2	0.25%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	3	0	3	0.37%
Other	68	18	86	10.60%
Other Eligibility Closure Reasons	0	35	35	4.32%
Procedural Reasons Total	21	5	26	3.21%
Failed/Refused to Provide Verification	14	5	19	2.34%
Failed to Timely Reapply	0	0	0	0.00%
Failed to Keep Appointment	4	0	4	0.49%
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	3	0	3	0.37%
Sanction Reasons Total	271	10	281	34.65%
STEP	213	0	213	26.26%
School Attendance	5	0	5	0.62%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	1	0	1	0.12%
Parenting Skills	1	0	1	0.12%
Child Support Enforcement	48	10	58	7.15%
Drug Testing	3	0	3	0.37%
Voluntary Withdrawal	55	17	72	8.88%
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 2008 Closures effective December 2008

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	627	207	834	100.00%
Income Total	132	13	145	17.39%
Sufficient Income (earned and unearned)	132	0	132	15.83%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	7	7	0.84%
Child Income Over \$222 (KCSP)	0	6	6	0.72%
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	2.40%
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	2.40%
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	121	100	221	26.50%
AP returned to home and supports needs of AU	1	0	1	0.12%
Approved for SSI	1	0	1	0.12%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	5	3	8	0.96%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	15	2	17	2.04%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	1	0	1	0.12%
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	17	31	48	5.76%
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	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	4	0	4	0.48%
Other	74	28	102	12.23%
Other Eligibility Closure Reasons	0	36	36	4.32%
Procedural Reasons Total	113	67	180	21.58%
Failed/Refused to Provide Verification	12	9	21	2.52%
Failed to Timely Reapply	40	30	70	8.39%
Failed to Keep Appointment	7	0	7	0.84%
Failed to provide complete semi-annual rpt by due date	52	28	80	9.59%
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	2	0	2	0.24%
Sanction Reasons Total	193	15	208	24.94%
STEP	158	0	158	18.94%
School Attendance	4	0	4	0.48%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	1	1	0.12%
Parenting Skills	5	0	5	0.60%
Child Support Enforcement	24	14	38	4.56%
Drug Testing	2	0	2	0.24%
Voluntary Withdrawal	48	12	60	7.19%
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
December 2008 Closures effective January 2009

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	908	275	1,183	100.00%
Income Total	175	14	189	15.98%
Sufficient Income (earned and unearned)	175	0	175	14.79%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	9	9	0.76%
Child Income Over \$222 (KCSP)	0	5	5	0.42%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	18	0	18	1.52%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	1	0	1	0.08%
Increase in Child Support	15	0	15	1.27%
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	2	0	2	0.17%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	148	124	272	22.99%
AP returned to home and supports needs of AU	3	0	3	0.25%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	1	0	1	0.08%
Unable to locate	12	4	16	1.35%
Residence requirement not met	1	0	1	0.08%
Residence out of parish	0	0	0	0.00%
Moved out of state	11	2	13	1.10%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	4	1	5	0.42%
60 Month Time Limit Reached	7	0	7	0.00%
24 Month Time Limit Reached	2	0	2	0.17%
No eligible child/member in the home	28	46	74	6.26%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	5	3	8	0.68%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	3	3	0.25%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	5	0	5	0.42%
Other	67	18	85	7.19%
Other Eligibility Closure Reasons	2	47	49	4.14%
Procedural Reasons Total	165	107	272	22.99%
Failed/Refused to Provide Verification	30	26	56	4.73%
Failed to Timely Reapply	69	37	106	8.96%
Failed to Keep Appointment	13	7	20	1.69%
Failed to provide complete semi-annual rpt by due date	50	37	87	7.35%
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	3	0	3	0.25%
Sanction Reasons Total	353	13	366	30.94%
STEP	289	0	289	24.43%
School Attendance	8	0	8	0.68%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	2	0	2	0.17%
Parenting Skills	6	0	6	0.51%
Child Support Enforcement	34	13	47	3.97%
Drug Testing	14	0	14	1.18%
Voluntary Withdrawal	48	16	64	5.41%
Other Reasons Total	1	1	2	0.17%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	1	2	0.17%

FITAP/KCSP Program - Cases Closed by Reason
January 2009 Closures effective February 2009

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	760	289	1,049	100.00%
Income Total	114	21	135	12.87%
Sufficient Income (earned and unearned)	114	0	114	10.87%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	9	9	0.86%
Child Income Over \$222 (KCSP)	0	12	12	1.14%
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	2.19%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	3	0	3	0.29%
Increase in Child Support	20	0	20	1.91%
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	120	112	232	22.12%
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	12	6	18	1.72%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	15	1	16	1.53%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	3	1	4	0.38%
60 Month Time Limit Reached	5	0	5	0.00%
24 Month Time Limit Reached	4	0	4	0.38%
No eligible child/member in the home	33	41	74	7.05%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	3	4	0.38%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	1	1	0.10%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	1	0	1	0.10%
Other	45	18	63	6.01%
Other Eligibility Closure Reasons	1	41	42	4.00%
Procedural Reasons Total	172	124	296	28.22%
Failed/Refused to Provide Verification	26	15	41	3.91%
Failed to Timely Reapply	57	48	105	10.01%
Failed to Keep Appointment	5	7	12	1.14%
Failed to provide complete semi-annual rpt by due date	82	52	134	12.77%
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	2	2	4	0.38%
Sanction Reasons Total	294	11	305	29.08%
STEP	253	0	253	24.12%
School Attendance	4	0	4	0.38%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	9	0	9	0.86%
Child Support Enforcement	20	11	31	2.96%
Drug Testing	8	0	8	0.76%
Voluntary Withdrawal	36	21	57	5.43%
Other Reasons Total	1	0	1	0.10%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	0	1	0.10%

FITAP/KCSP Program - Cases Closed by Reason
February 2009 Closures effective March 2009

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	858	270	1,128	100.00%
Income Total	119	11	130	11.52%
Sufficient Income (earned and unearned)	119	0	119	10.55%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	7	7	0.62%
Child Income Over \$222 (KCSP)	0	4	4	0.35%
Earned Income Total	1	0	1	0.09%
Increase in wages or new employment	1	0	1	0.09%
Unearned Income Total	21	0	21	1.86%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	1	0	1	0.09%
Increase in Child Support	20	0	20	1.77%
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	123	118	241	21.37%
AP returned to home and supports needs of AU	2	0	2	0.18%
Approved for SSI	1	0	1	0.09%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	6	2	8	0.71%
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	1.15%
Head of HH (payee) left home	1	0	1	0.09%
Institutionalization/Incarceration	0	1	1	0.09%
60 Month Time Limit Reached	4	0	4	0.00%
24 Month Time Limit Reached	1	0	1	0.09%
No eligible child/member in the home	26	42	68	6.03%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	1	1	0.09%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	4	4	0.35%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	1	0	1	0.09%
Other	71	28	99	8.78%
Other Eligibility Closure Reasons	1	36	37	3.28%
Procedural Reasons Total	179	102	281	24.91%
Failed/Refused to Provide Verification	26	21	47	4.17%
Failed to Timely Reapply	61	32	93	8.24%
Failed to Keep Appointment	11	5	16	1.42%
Failed to provide complete semi-annual rpt by due date	72	44	116	10.28%
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	9	0	9	0.80%
Sanction Reasons Total	366	19	385	34.13%
STEP	304	0	304	26.95%
School Attendance	6	0	6	0.53%
Refusal of Employment	1	0	1	0.09%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	11	0	11	0.98%
Child Support Enforcement	32	19	51	4.52%
Drug Testing	12	0	12	1.06%
Voluntary Withdrawal	48	19	67	5.94%
Other Reasons Total	1	1	2	0.18%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	1	2	0.18%

FITAP/KCSP Program - Cases Closed by Reason
March 2009 Closures effective April 2009

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	733	284	1,017	100.00%
Income Total	91	19	110	10.82%
Sufficient Income (earned and unearned)	91	0	91	8.95%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	10	10	0.98%
Child Income Over \$222 (KCSP)	0	9	9	0.88%
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	1.57%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	1	0	1	0.10%
Increase in Child Support	14	0	14	1.38%
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	0.10%
Other Eligibility Total	135	137	272	26.75%
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	2	0	2	0.20%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	6	2	8	0.79%
Residence requirement not met	1	0	1	0.10%
Residence out of parish	0	0	0	0.00%
Moved out of state	6	2	8	0.79%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	2	0	2	0.20%
60 Month Time Limit Reached	3	0	3	0.00%
24 Month Time Limit Reached	1	0	1	0.10%
No eligible child/member in the home	33	41	74	7.28%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	3	1	4	0.39%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	1	1	0.10%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	1	0	1	0.10%
Other	75	25	100	9.83%
Other Eligibility Closure Reasons	2	65	67	6.59%
Procedural Reasons Total	164	95	259	25.47%
Failed/Refused to Provide Verification	30	25	55	5.41%
Failed to Timely Reapply	56	33	89	8.75%
Failed to Keep Appointment	14	8	22	2.16%
Failed to provide complete semi-annual rpt by due date	60	28	88	8.65%
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	4	1	5	0.49%
Sanction Reasons Total	281	15	296	29.11%
STEP	229	0	229	22.52%
School Attendance	8	0	8	0.79%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	2	0	2	0.20%
Parenting Skills	8	0	8	0.79%
Child Support Enforcement	32	15	47	4.62%
Drug Testing	2	0	2	0.20%
Voluntary Withdrawal	44	18	62	6.10%
Other Reasons Total	2	0	2	0.20%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	2	0	2	0.20%

FITAP/KCSP Program - Cases Closed by Reason
April 2009 Closures effective May 2009

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	781	254	1,035	100.00%
Income Total	142	22	164	15.85%
Sufficient Income (earned and unearned)	142	0	142	13.72%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	15	15	1.45%
Child Income Over \$222 (KCSP)	0	7	7	0.68%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	30	0	30	2.90%
Increase in Contributions	1	0	1	0.10%
Increase in Support from person not in HH	1	0	1	0.10%
Increase in Child Support	27	0	27	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	1	0	1	0.10%
Other Eligibility Total	123	112	235	22.71%
AP returned to home and supports needs of AU	2	0	2	0.19%
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	4	0	4	0.39%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	14	1	15	1.45%
Head of HH (payee) left home	1	0	1	0.10%
Institutionalization/Incarceration	2	1	3	0.29%
60 Month Time Limit Reached	0	0	0	0.00%
24 Month Time Limit Reached	1	0	1	0.10%
No eligible child/member in the home	25	37	62	5.99%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	2	2	4	0.39%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	3	5	0.48%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	1	0	1	0.10%
Other	68	16	84	8.12%
Other Eligibility Closure Reasons	1	52	53	5.12%
Procedural Reasons Total	149	90	239	23.09%
Failed/Refused to Provide Verification	32	16	48	4.64%
Failed to Timely Reapply	51	30	81	7.83%
Failed to Keep Appointment	7	7	14	1.35%
Failed to provide complete semi-annual rpt by due date	57	36	93	8.99%
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	2	1	3	0.29%
Sanction Reasons Total	276	19	295	28.50%
STEP	223	0	223	21.55%
School Attendance	6	0	6	0.58%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	4	4	0.39%
Parenting Skills	10	0	10	0.97%
Child Support Enforcement	31	15	46	4.44%
Drug Testing	6	0	6	0.58%
Voluntary Withdrawal	59	11	70	6.76%
Other Reasons Total	2	0	2	0.19%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	2	0	2	0.19%

FITAP/KCSP Program - Cases Closed by Reason
May 2009 Closures effective June 2009

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	753	252	1,005	100.00%
Income Total	141	14	155	15.42%
Sufficient Income (earned and unearned)	141	0	141	14.03%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	8	8	0.80%
Child Income Over \$222 (KCSP)	0	6	6	0.60%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	29	0	29	2.89%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	2	0	2	0.20%
Increase in Child Support	27	0	27	2.69%
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	182	125	307	30.55%
AP returned to home and supports needs of AU	1	0	1	0.10%
Approved for SSI	1	0	1	0.10%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	5	2	7	0.70%
Residence requirement not met	2	0	2	0.20%
Residence out of parish	0	0	0	0.00%
Moved out of state	9	1	10	1.00%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	3	0	3	0.30%
60 Month Time Limit Reached	4	0	4	0.00%
24 Month Time Limit Reached	2	0	2	0.20%
No eligible child/member in the home	61	50	111	11.04%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	2	0	2	0.20%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	1	3	0.30%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	3	0	3	0.30%
Other	86	30	116	11.54%
Other Eligibility Closure Reasons	1	41	42	4.18%
Procedural Reasons Total	118	83	201	20.00%
Failed/Refused to Provide Verification	25	13	38	3.78%
Failed to Timely Reapply	31	26	57	5.67%
Failed to Keep Appointment	12	2	14	1.39%
Failed to provide complete semi-annual rpt by due date	47	41	88	8.76%
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	3	1	4	0.40%
Sanction Reasons Total	241	20	261	25.97%
STEP	188	0	188	18.71%
School Attendance	7	0	7	0.70%
Refusal of Employment	1	0	1	0.10%
Immunization Requirements	2	1	3	0.30%
Parenting Skills	8	0	8	0.80%
Child Support Enforcement	26	19	45	4.48%
Drug Testing	9	0	9	0.90%
Voluntary Withdrawal	41	9	50	4.98%
Other Reasons Total	1	1	2	0.20%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	1	2	0.20%

FITAP/KCSP Program - Cases Closed by Reason
June 2009 Closures effective July 2009

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	745	291	1,036	100.00%
Income Total	123	16	139	13.42%
Sufficient Income (earned and unearned)	123	0	123	11.87%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	11	11	1.06%
Child Income Over \$222 (KCSP)	0	5	5	0.48%
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	1.54%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	1	0	1	0.10%
Increase in Child Support	13	0	13	1.25%
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	1	0	1	0.10%
Increase in Other State Benefits	1	0	1	0.10%
Other Eligibility Total	163	134	297	28.67%
AP returned to home and supports needs of AU	2	0	2	0.19%
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	8	1	9	0.87%
Residence requirement not met	0	1	1	0.10%
Residence out of parish	0	0	0	0.00%
Moved out of state	14	4	18	1.74%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	3	0	3	0.29%
60 Month Time Limit Reached	2	0	2	0.00%
24 Month Time Limit Reached	1	0	1	0.10%
No eligible child/member in the home	41	51	92	8.88%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	2	1	3	0.29%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	4	2	6	0.58%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	1	0	1	0.10%
Other	82	26	108	10.42%
Other Eligibility Closure Reasons	3	48	51	4.92%
Procedural Reasons Total	118	107	225	21.72%
Failed/Refused to Provide Verification	25	27	52	5.02%
Failed to Timely Reapply	39	25	64	6.18%
Failed to Keep Appointment	6	7	13	1.25%
Failed to provide complete semi-annual rpt by due date	45	46	91	8.78%
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	3	2	5	0.48%
Sanction Reasons Total	280	19	299	28.86%
STEP	213	1	214	20.66%
School Attendance	3	0	3	0.29%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	9	0	9	0.87%
Child Support Enforcement	48	18	66	6.37%
Drug Testing	7	0	7	0.68%
Voluntary Withdrawal	43	15	58	5.60%
Other Reasons Total	2	0	2	0.19%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	2	0	2	0.19%