

FITAP/KCSP Program - Cases Closed by Reason
July 2010 Closures effective August 2010

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	830	250	1,080	100.00%
Income Total	106	17	123	11.39%
Sufficient Income (earned and unearned)	106	0	106	9.81%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	7	7	0.65%
Child Income Over \$222 (KCSP)	0	10	10	0.93%
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	1.67%
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	18	0	18	1.67%
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	126	125	251	23.24%
AP returned to home and supports needs of AU	0	0	0	0.00%
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	3	1	4	0.37%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	12	4	16	1.48%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	1	0	1	0.09%
60 Month Time Limit Reached	1	0	1	0.09%
24 Month Time Limit Reached	2	0	2	0.19%
No eligible child/member in the home	42	43	85	7.87%
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	1	1	0.09%
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	64	29	93	8.61%
Other Eligibility Closure Reasons	0	46	46	4.26%
Procedural Reasons Total	129	83	212	19.63%
Failed/Refused to Provide Verification	15	8	23	2.13%
Failed to Timely Reapply	37	33	70	6.48%
Failed to Keep Appointment	21	9	30	2.78%
Failed to provide complete semi-annual rpt by due date	52	33	85	7.87%
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	3	0	3	0.28%
Sanction Reasons Total	384	10	394	36.48%
STEP	311	0	311	28.80%
School Attendance	7	0	7	0.65%
Refusal of Employment	1	0	1	0.09%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	3	0	3	0.28%
Child Support Enforcement	48	10	58	5.37%
Drug Testing	14	0	14	1.30%
Voluntary Withdrawal	64	14	78	7.22%
Other Reasons Total	3	1	4	0.37%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	3	1	4	0.37%

FITAP/KCSP Program - Cases Closed by Reason
August 2010 Closures effective September 2010

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	957	292	1,249	100.00%
Income Total	125	16	141	11.29%
Sufficient Income (earned and unearned)	125	0	125	10.01%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	8	8	0.64%
Child Income Over \$222 (KCSP)	0	8	8	0.64%
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	1.68%
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	19	0	19	1.52%
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	147	125	272	21.78%
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	1	0	1	0.08%
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	6	17	1.36%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	1	0	1	0.08%
60 Month Time Limit Reached	5	0	5	0.00%
24 Month Time Limit Reached	1	0	1	0.08%
No eligible child/member in the home	40	54	94	7.53%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	1	2	0.16%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	1	3	0.24%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	2	0	2	0.16%
Other	73	28	101	8.09%
Other Eligibility Closure Reasons	10	35	45	3.60%
Procedural Reasons Total	212	119	331	26.50%
Failed/Refused to Provide Verification	21	26	47	3.76%
Failed to Timely Reapply	65	37	102	8.17%
Failed to Keep Appointment	24	13	37	2.96%
Failed to provide complete semi-annual rpt by due date	96	43	139	11.13%
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	6	0	6	0.48%
Sanction Reasons Total	394	13	407	32.59%
STEP	334	0	334	26.74%
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	0.40%
Child Support Enforcement	41	13	54	4.32%
Drug Testing	14	0	14	1.12%
Voluntary Withdrawal	57	19	76	6.08%
Other Reasons Total	1	0	1	0.08%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	0	1	0.08%

FITAP/KCSP Program - Cases Closed by Reason
September 2010 Closures effective October 2010

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	912	270	1,182	100.00%
Income Total	116	21	137	11.59%
Sufficient Income (earned and unearned)	116	0	116	9.81%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	13	13	1.10%
Child Income Over \$222 (KCSP)	0	8	8	0.68%
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	17	0	17	1.44%
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	0	0	0	0.00%
Other Eligibility Total	156	123	279	23.60%
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	1	0	1	0.08%
Residence requirement not met	1	0	1	0.08%
Residence out of parish	0	0	0	0.00%
Moved out of state	10	8	18	1.52%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	3	0	3	0.25%
60 Month Time Limit Reached	4	0	4	0.00%
24 Month Time Limit Reached	1	0	1	0.08%
No eligible child/member in the home	37	47	84	7.11%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	3	0	3	0.25%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	2	2	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	95	32	127	10.74%
Other Eligibility Closure Reasons	1	34	35	2.96%
Procedural Reasons Total	200	96	296	25.04%
Failed/Refused to Provide Verification	25	18	43	3.64%
Failed to Timely Reapply	64	30	94	7.95%
Failed to Keep Appointment	19	14	33	2.79%
Failed to provide complete semi-annual rpt by due date	89	34	123	10.41%
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	355	14	369	31.22%
STEP	300	0	300	25.38%
School Attendance	1	0	1	0.08%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	2	0	2	0.17%
Parenting Skills	5	0	5	0.42%
Child Support Enforcement	30	14	44	3.72%
Drug Testing	17	0	17	1.44%
Voluntary Withdrawal	67	16	83	7.02%
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 2010 Closures effective November 2010

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	994	253	1,247	100.00%
Income Total	126	12	138	11.07%
Sufficient Income (earned and unearned)	126	0	126	10.10%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	7	7	0.56%
Child Income Over \$222 (KCSP)	0	5	5	0.40%
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	1.44%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	3	0	3	0.24%
Increase in Child Support	15	0	15	1.20%
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	166	104	270	21.65%
AP returned to home and supports needs of AU	1	0	1	0.08%
Approved for SSI	2	0	2	0.16%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	5	0	5	0.40%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	16	2	18	1.44%
Head of HH (payee) left home	1	0	1	0.08%
Institutionalization/Incarceration	1	1	2	0.16%
60 Month Time Limit Reached	3	0	3	0.00%
24 Month Time Limit Reached	1	0	1	0.08%
No eligible child/member in the home	36	30	66	5.29%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	0	1	0.08%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	3	3	0.24%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	2	0	2	0.16%
Other	94	29	123	9.86%
Other Eligibility Closure Reasons	3	39	42	3.37%
Procedural Reasons Total	157	106	263	21.09%
Failed/Refused to Provide Verification	10	15	25	2.00%
Failed to Timely Reapply	45	33	78	6.26%
Failed to Keep Appointment	14	8	22	1.76%
Failed to provide complete semi-annual rpt by due date	83	47	130	10.43%
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	5	3	8	0.64%
Sanction Reasons Total	466	18	484	38.81%
STEP	389	0	389	31.19%
School Attendance	12	0	12	0.96%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	1	0	1	0.08%
Parenting Skills	8	0	8	0.64%
Child Support Enforcement	40	18	58	4.65%
Drug Testing	16	0	16	1.28%
Voluntary Withdrawal	61	13	74	5.93%
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 2010 Closures effective December 2010

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	946	244	1,190	100.00%
Income Total	130	5	135	11.34%
Sufficient Income (earned and unearned)	130	0	130	10.92%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	3	3	0.25%
Child Income Over \$222 (KCSP)	0	2	2	0.17%
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	1.26%
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	1.26%
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	131	88	219	18.40%
AP returned to home and supports needs of AU	1	0	1	0.08%
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	1	1	0.08%
Residence requirement not met	0	1	1	0.08%
Residence out of parish	0	0	0	0.00%
Moved out of state	12	2	14	1.18%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	3	0	3	0.25%
60 Month Time Limit Reached	5	0	5	0.00%
24 Month Time Limit Reached	1	0	1	0.08%
No eligible child/member in the home	38	31	69	5.80%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	2	3	5	0.42%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	1	1	2	0.17%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	1	0	1	0.08%
Other	66	28	94	7.90%
Other Eligibility Closure Reasons	1	21	22	1.85%
Procedural Reasons Total	200	113	313	26.30%
Failed/Refused to Provide Verification	15	10	25	2.10%
Failed to Timely Reapply	45	35	80	6.72%
Failed to Keep Appointment	25	13	38	3.19%
Failed to provide complete semi-annual rpt by due date	102	55	157	13.19%
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	13	0	13	1.09%
Sanction Reasons Total	426	25	451	37.90%
STEP	340	0	340	28.57%
School Attendance	10	0	10	0.84%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	2	0	2	0.17%
Parenting Skills	8	0	8	0.67%
Child Support Enforcement	54	25	79	6.64%
Drug Testing	12	0	12	1.01%
Voluntary Withdrawal	43	11	54	4.54%
Other Reasons Total	1	2	3	0.25%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	2	3	0.25%

FITAP/KCSP Program - Cases Closed by Reason
December 2010 Closures effective January 2011

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	1,010	249	1,259	100.00%
Income Total	121	5	126	10.01%
Sufficient Income (earned and unearned)	121	0	121	9.61%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	4	4	0.32%
Child Income Over \$222 (KCSP)	0	1	1	0.08%
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	2.22%
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	26	0	26	2.07%
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	122	102	224	17.79%
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	1	0	1	0.08%
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	0.08%
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	1.19%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	2	0	2	0.16%
60 Month Time Limit Reached	5	0	5	0.00%
24 Month Time Limit Reached	1	0	1	0.08%
No eligible child/member in the home	29	36	65	5.16%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	4	5	0.40%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	2	2	0.16%
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	67	24	91	7.23%
Other Eligibility Closure Reasons	1	35	36	2.86%
Procedural Reasons Total	187	112	299	23.75%
Failed/Refused to Provide Verification	16	15	31	2.46%
Failed to Timely Reapply	56	39	95	7.55%
Failed to Keep Appointment	15	12	27	2.14%
Failed to provide complete semi-annual rpt by due date	98	46	144	11.44%
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	2	0	2	0.16%
Sanction Reasons Total	490	18	508	40.35%
STEP	387	0	387	30.74%
School Attendance	8	0	8	0.64%
Refusal of Employment	1	0	1	0.08%
Immunization Requirements	2	0	2	0.16%
Parenting Skills	7	0	7	0.56%
Child Support Enforcement	62	18	80	6.35%
Drug Testing	23	0	23	1.83%
Voluntary Withdrawal	62	12	74	5.88%
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
January 2011 Closures effective February 2011

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	936	237	1,173	100.00%
Income Total	120	10	130	11.08%
Sufficient Income (earned and unearned)	120	0	120	10.23%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	6	6	0.51%
Child Income Over \$222 (KCSP)	0	4	4	0.34%
Earned Income Total	1	0	1	0.09%
Increase in wages or new employment	1	0	1	0.09%
Unearned Income Total	18	0	18	1.53%
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	18	0	18	1.53%
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	111	109	220	18.76%
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	2	0	2	0.17%
Residence requirement not met	1	0	1	0.09%
Residence out of parish	0	0	0	0.00%
Moved out of state	12	0	12	1.02%
Head of HH (payee) left home	1	0	1	0.09%
Institutionalization/Incarceration	0	1	1	0.09%
60 Month Time Limit Reached	2	0	2	0.00%
24 Month Time Limit Reached	3	0	3	0.26%
No eligible child/member in the home	27	45	72	6.14%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	8	8	0.68%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	1	3	4	0.34%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	2	0	2	0.17%
Other	57	21	78	6.65%
Other Eligibility Closure Reasons	2	31	33	2.81%
Procedural Reasons Total	195	91	286	24.38%
Failed/Refused to Provide Verification	16	18	34	2.90%
Failed to Timely Reapply	53	26	79	6.73%
Failed to Keep Appointment	23	7	30	2.56%
Failed to provide complete semi-annual rpt by due date	101	40	141	12.02%
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	0.17%
Sanction Reasons Total	423	13	436	37.17%
STEP	353	0	353	30.09%
School Attendance	5	0	5	0.43%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	2	0	2	0.17%
Parenting Skills	4	0	4	0.34%
Child Support Enforcement	38	13	51	4.35%
Drug Testing	21	0	21	1.79%
Voluntary Withdrawal	68	12	80	6.82%
Other Reasons Total	0	2	2	0.17%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	2	2	0.17%

FITAP/KCSP Program - Cases Closed by Reason
February 2011 Closures effective March 2011

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	984	208	1,192	100.00%
Income Total	113	10	123	10.32%
Sufficient Income (earned and unearned)	113	0	113	9.48%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	6	6	0.50%
Child Income Over \$222 (KCSP)	0	4	4	0.34%
Earned Income Total	1	0	1	0.08%
Increase in wages or new employment	1	0	1	0.08%
Unearned Income Total	31	0	31	2.60%
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	31	0	31	2.60%
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	131	84	215	18.04%
AP returned to home and supports needs of AU	6	0	6	0.50%
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	3	11	0.92%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	2	0	2	0.17%
60 Month Time Limit Reached	8	0	8	0.00%
24 Month Time Limit Reached	1	0	1	0.08%
No eligible child/member in the home	33	31	64	5.37%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	3	1	4	0.34%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	1	0	1	0.08%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	2	0	2	0.17%
Other	67	20	87	7.30%
Other Eligibility Closure Reasons	0	29	29	2.43%
Procedural Reasons Total	190	85	275	23.07%
Failed/Refused to Provide Verification	14	9	23	1.93%
Failed to Timely Reapply	71	23	94	7.89%
Failed to Keep Appointment	25	16	41	3.44%
Failed to provide complete semi-annual rpt by due date	77	37	114	9.56%
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	444	9	453	38.00%
STEP	374	0	374	31.38%
School Attendance	6	0	6	0.50%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	1	0	1	0.08%
Parenting Skills	7	0	7	0.59%
Child Support Enforcement	42	9	51	4.28%
Drug Testing	14	0	14	1.17%
Voluntary Withdrawal	73	20	93	7.80%
Other Reasons Total	1	0	1	0.08%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	0	1	0.08%

FITAP/KCSP Program - Cases Closed by Reason
March 2011 Closures effective April 2011

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	1,081	264	1,345	100.00%
Income Total	125	14	139	10.33%
Sufficient Income (earned and unearned)	125	0	125	9.29%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	8	8	0.59%
Child Income Over \$222 (KCSP)	0	6	6	0.45%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	31	0	31	2.30%
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	31	0	31	2.30%
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	117	112	229	17.03%
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	0.15%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	8	2	10	0.74%
Head of HH (payee) left home	0	2	2	0.15%
Institutionalization/Incarceration	1	0	1	0.07%
60 Month Time Limit Reached	5	0	5	0.00%
24 Month Time Limit Reached	2	0	2	0.15%
No eligible child/member in the home	40	44	84	6.25%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	2	3	5	0.37%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	1	1	2	0.15%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	1	0	1	0.07%
Other	53	23	76	5.65%
Other Eligibility Closure Reasons	2	37	39	2.90%
Procedural Reasons Total	204	107	311	23.12%
Failed/Refused to Provide Verification	20	17	37	2.75%
Failed to Timely Reapply	59	42	101	7.51%
Failed to Keep Appointment	19	13	32	2.38%
Failed to provide complete semi-annual rpt by due date	104	35	139	10.33%
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	2	0	2	0.15%
Sanction Reasons Total	552	13	565	42.01%
STEP	466	0	466	34.65%
School Attendance	3	0	3	0.22%
Refusal of Employment	1	0	1	0.07%
Immunization Requirements	2	0	2	0.15%
Parenting Skills	5	0	5	0.37%
Child Support Enforcement	45	13	58	4.31%
Drug Testing	30	0	30	2.23%
Voluntary Withdrawal	50	17	67	4.98%
Other Reasons Total	2	1	3	0.22%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	2	1	3	0.22%

FITAP/KCSP Program - Cases Closed by Reason
April 2011 Closures effective May 2011

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	846	221	1,067	100.00%
Income Total	116	10	126	11.81%
Sufficient Income (earned and unearned)	116	0	116	10.87%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	7	7	0.66%
Child Income Over \$222 (KCSP)	0	3	3	0.28%
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	2.44%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	2	0	2	0.19%
Increase in Child Support	24	0	24	2.25%
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	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	127	104	231	21.65%
AP returned to home and supports needs of AU	1	0	1	0.09%
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	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	4	11	1.03%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	2	0	2	0.19%
60 Month Time Limit Reached	5	0	5	0.00%
24 Month Time Limit Reached	1	0	1	0.09%
No eligible child/member in the home	28	37	65	6.09%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	3	2	5	0.47%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	1	3	0.28%
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	77	24	101	9.47%
Other Eligibility Closure Reasons	0	36	36	3.37%
Procedural Reasons Total	146	80	226	21.18%
Failed/Refused to Provide Verification	20	7	27	2.53%
Failed to Timely Reapply	34	33	67	6.28%
Failed to Keep Appointment	15	10	25	2.34%
Failed to provide complete semi-annual rpt by due date	74	30	104	9.75%
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	0.28%
Sanction Reasons Total	366	18	384	35.99%
STEP	295	0	295	27.65%
School Attendance	2	0	2	0.19%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	2	0	2	0.19%
Parenting Skills	1	0	1	0.09%
Child Support Enforcement	49	18	67	6.28%
Drug Testing	17	0	17	1.59%
Voluntary Withdrawal	65	9	74	6.94%
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 2011 Closures effective June 2011

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	928	235	1,163	100.00%
Income Total	119	12	131	12.13%
Sufficient Income (earned and unearned)	119	0	119	11.02%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	6	6	0.56%
Child Income Over \$222 (KCSP)	0	6	6	0.56%
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	2.49%
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	28	0	28	2.59%
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	141	117	258	22.18%
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	0	1	1	0.09%
Residence requirement not met	1	0	1	0.09%
Residence out of parish	0	0	0	0.00%
Moved out of state	4	4	8	0.74%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	2	0	2	0.19%
60 Month Time Limit Reached	3	0	3	0.28%
24 Month Time Limit Reached	2	0	2	0.19%
No eligible child/member in the home	60	50	110	10.19%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	1	2	0.19%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	0	2	0.19%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	2	0	2	0.19%
Other	63	25	88	8.15%
Other Eligibility Closure Reasons	0	36	36	3.33%
Procedural Reasons Total	180	85	265	22.79%
Failed/Refused to Provide Verification	11	20	31	2.87%
Failed to Timely Reapply	68	30	98	9.07%
Failed to Keep Appointment	17	7	24	2.22%
Failed to provide complete semi-annual rpt by due date	83	28	111	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	1	0	1	0.09%
Sanction Reasons Total	405	12	417	35.86%
STEP	330	0	330	30.56%
School Attendance	1	0	1	0.09%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	1	0	1	0.09%
Parenting Skills	3	0	3	0.28%
Child Support Enforcement	42	12	54	5.00%
Drug Testing	28	0	28	2.59%
Voluntary Withdrawal	52	8	60	5.16%
Other Reasons Total	2	1	3	0.26%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	2	1	3	0.28%

FITAP/KCSP Program - Cases Closed by Reason
June 2011 Closures effective July 2011

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	1,047	242	1,289	100.00%
Income Total	160	15	175	13.58%
Sufficient Income (earned and unearned)	160	0	160	12.41%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	9	9	0.70%
Child Income Over \$222 (KCSP)	0	6	6	0.47%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	24	0	24	1.86%
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	20	0	20	1.55%
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	0.16%
Other Eligibility Total	162	112	274	21.26%
AP returned to home and supports needs of AU	2	0	2	0.16%
Approved for SSI	1	0	1	0.08%
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	0.16%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	14	3	17	1.32%
Head of HH (payee) left home	1	0	1	0.08%
Institutionalization/Incarceration	3	0	3	0.23%
60 Month Time Limit Reached	5	0	5	0.00%
24 Month Time Limit Reached	4	0	4	0.31%
No eligible child/member in the home	41	52	93	7.21%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	4	0	4	0.31%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	1	1	2	0.16%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	2	0	2	0.16%
Other	81	25	106	8.22%
Other Eligibility Closure Reasons	1	31	32	2.48%
Procedural Reasons Total	160	81	241	18.70%
Failed/Refused to Provide Verification	11	14	25	1.94%
Failed to Timely Reapply	52	22	74	5.74%
Failed to Keep Appointment	26	16	42	3.26%
Failed to provide complete semi-annual rpt by due date	66	29	95	7.37%
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	5	0	5	0.39%
Sanction Reasons Total	469	19	488	37.86%
STEP	393	0	393	30.49%
School Attendance	7	0	7	0.54%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	4	0	4	0.31%
Child Support Enforcement	37	19	56	4.34%
Drug Testing	28	0	28	2.17%
Voluntary Withdrawal	71	13	84	6.52%
Other Reasons Total	1	2	3	0.23%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	2	3	0.23%