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

				PERCENTAGE	
REASON State Total	FITAP 953	KCSP 197	TOTAL 1,150	OF TOTAL 100.00%	
Income Total	121	9	130	11.30%	
Sufficient Income (earned and unearned)	121	0	121	10.52%	
Other Increase in income	0	0	0	0.00%	
Family Income Over 150% of Poverty Level (KCSP)	0	5	5	0.43%	
Child Income Over \$222 (KCSP)	0	4	4	0.35%	
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	2.26%	
Increase in Contributions	0	0	0	0.00%	
Increase in Support from person not in HH Increase in Child Support	1 24	0 0	1 24	0.09% 2.09%	
Income of Parent of MUP, Stepparent, Alien Sponsors	1	0	1	0.09%	
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 AP returned to home and supports needs of AU	156 2	89 0	245 2	21.30% 0.17%	
Approved for SSI	1	0	1	0.17%	
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	0.09%	
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	1.48%	
Head of HH (payee) left home	0	0	0	0.00%	
Institutionalization/Incarceration	0	0	0	0.00%	
60 Month Time Limit Reached	7	0	7	0.61%	
24 Month Time Limit Reached	3	0	3	0.26%	
No eligible child/member in the home	46	38	84	7.30%	
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	2	1	3	0.26%	
Received Diversion	0 0	0 0	0 0	0.00% 0.00%	
Change in state law or policy Household Member Disqualified	0	0	0	0.00%	
Other	80	15	95	8.26%	
Other Eligibility Closure Reasons	0	31	31	2.70%	
Procedural Reasons Total	208	81	289	25.13%	
Failed/Refused to Provide Verification	23	17	40	3.48%	
Failed to Timely Reapply	63	25	88	7.65%	
Failed to Keep Appointment	30	8	38	3.30%	
Failed to provide complete semi-annual rpt by due date	90	30	120	10.43%	
Failed to comply with RCA Social Service	0	0	0	0.00% 0.09%	
Refused to comply with Quality Control Refused to comply with eligibility requirement/proj recal	1 1	0 1	1 2	0.09% 0.17%	
Sanction Reasons Total	399	11	410	35.65%	
STEP	340	0	340	29.57%	
School Attendance	4	0	4	0.35%	
Refusal of Employment	0	0	0	0.00%	
Immunization Requirements	2	0	2	0.17%	
Parenting Skills	8	0	8	0.70%	
Child Support Enforcement	25	11	36	3.13%	
Drug Testing	20	0	20	1.74%	
Voluntary Withdrawal	42	7	49	4.26%	
Other Reasons Total	1	0	1	0.09%	
Case Opened in Error (Rejection)	0	0	0	0.00%	
Originally Ineligible	1	0	1	0.09%	

FITAP/KCSP Program - Cases Closed by Reason August 2011 Closures effective September 2011

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL	
State Total	1,016	268	1,284	100.00%	
ncome Total ufficient Income (earned and unearned)	118 118	12 0	130 118	10.12% 9.19%	
Other Increase in income	0	0	0	0.00%	
ramily Income Over 150% of Poverty Level (KCSP)	0	7	7	0.55%	
Child Income Over \$222 (KCSP)	0	5	5	0.39%	
acome	· ·	J	3	0.5570	
arned Income Total	0	0	0	0.00%	
ncrease in wages or new employment	Ü	U	U	0.00%	
Inearned Income Total	22	0	22	1.71%	
ncrease in Contributions	0	0	0	0.00%	
ncrease in Support from person not in HH	0	0	0	0.00%	
ncrease in Child Support	22	0	22	1.71%	
ncome of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%	
eceipt of Lump Sum Payment	0	0	0	0.00%	
ncrease in Social Security or SSI	0	0	0	0.00%	
ncrease in Other Federal Benefits	0	0	0	0.00%	
ncrease in Other State Benefits	0	0	0	0.00%	
Other Eligibility Total	142	112	254	19.78%	
P returned to home and supports needs of AU	0	0	0	0.00%	
pproved for SSI	0	0	0	0.00%	
oes not meet school attendance requirements	0	0	0	0.00%	
esources over limit	0	0	0	0.00%	
Inable to locate	0	0	0	0.00%	
tesidence requirement not met	3	0	3	0.23%	
esidence out of parish	0	0	0	0.00%	
Moved out of state	13	6	19	1.48%	
lead of HH (payee) left home	0	1	1	0.08%	
nstitutionalization/Incarceration	0	0	0	0.00%	
60 Month Time Limit Reached	8	0	8	0.00%	
4 Month Time Limit Reached	3	0	3	0.23%	
No eligible child/member in the home	30	56	86	6.70%	
No Workforce Connection	0	0	0	0.00%	
Death of applicant/head of household	2	0	2	0.16%	
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 Other	1	0	1	0.08%	
otner Other Eligibility Closure Reasons	81 0	21 28	102 28	7.94% 2.18%	
Mich Englowey Glosdic Reasons	Ü	20	20	2.10/0	
Procedural Reasons Total	224	110	334	26.01%	
ailed/Refused to Provide Verification	6	9	15	1.17%	
ailed to Timely Reapply	79	34	113	8.80%	
ailed to Keep Appointment	30	13	43	3.35%	
ailed to provide complete semi-annual rpt by due date	107	53	160	12.46%	
ailed to comply with RCA Social Service	0	0	0	0.00%	
Refused to comply with Quality Control	0	0	0	0.00%	
defused to comply with eligibility requirement/proj recal	2	1	3	0.23%	
anction Reasons Total	463	15	478	37.23%	
TEP	379	0	379	29.52%	
chool Attendance	2	0	2	0.16%	
efusal of Employment	1	0	1	0.08%	
mmunization Requirements	0	1	1	0.08%	
Parenting Skills	10	0	10	0.78%	
hild Support Enforcement Drug Testing	54 17	14 0	68 17	5.30% 1.32%	
/oluntary Withdrawal	46	19	65	5.06%	
Other Reasons Total	1	0	1	0.08%	
ase Opened in Error (Rejection)	0	0	0	0.00%	

FITAP/KCSP Program - Cases Closed by Reason September 2011 Closures effective October 2011

PEASON	FITAP	KCSP	TOTAL	PERCENTAG
REASON State Total	1,027	241	1,268	OF TOTAL 100.00%
ncome Total ufficient Income (earned and unearned)	143 143	9 0	152 143	11.99% 11.28%
unicient income (earned and unearned) Other Increase in income	0	0	0	0.00%
amily Income Over 150% of Poverty Level (KCSP)	0	5	5	0.00%
child Income Over \$222 (KCSP)	0	4	4	0.32%
mild income Over \$222 (NCSF)	O	4	4	0.32/0
arned Income Total	0	0	0 0	0.00%
ncrease in wages or new employment	U	U	U	0.00%
nearned Income Total	18	0	18	1.42%
ncrease in Contributions	0	0	0	0.00%
ncrease in Support from person not in HH	0	0	0	0.00%
ncrease in Child Support	17	0	17	1.34%
ncome of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
eceipt of Lump Sum Payment	0	0	0	0.00%
ncrease in Social Security or SSI	0	0	0	0.00%
crease in Other Federal Benefits	1	0	1	0.08%
crease in Other State Benefits	0	0	0	0.00%
alone Pitathilian Town	447	0.5	242	40.450/
ther Eligibility Total P returned to home and supports needs of AU	147 2	96 0	243 2	19.16% 0.16%
pproved for SSI	0	0	0	0.00%
oes not meet school attendance requirements	0	0	0	0.00%
esources over limit	0	0	0	0.00%
nable to locate	1	0	1	0.08%
esidence requirement not met	2	0	2	0.16%
esidence out of parish	0	0	0	0.00%
loved out of state	11	0	11	0.87%
ead of HH (payee) left home	0	0	0	0.00%
stitutionalization/Incarceration	1	0	1	0.08%
0 Month Time Limit Reached	2	0	2	0.00%
4 Month Time Limit Reached	7	0	7	0.55%
o eligible child/member in the home	36	40	7 76	5.99%
<i>,</i>				
o Workforce Connection	0 1	0	0 1	0.00%
eath of applicant/head of household		0		0.08%
itizenship not met	0	0	0	0.00%
ge Requirement not met	1	0	1	0.08%
eceived Diversion	0	0	0	0.00%
hange in state law or policy	0	0	0	0.00%
ousehold Member Disqualified	1	0	1	0.08%
ther	82	28	110	8.68%
ther Eligibility Closure Reasons	0	28	28	2.21%
rocedural Reasons Total	229	110	339	26.74%
siled/Refused to Provide Verification	20	13	33	2.60%
ailed to Timely Reapply	67	27	94	7.41%
ailed to Keep Appointment	36	11	47	3.71%
ailed to provide complete semi-annual rpt by due date	100	58	158	12.46%
ailed to comply with RCA Social Service	0	0	0	0.00%
efused to comply with Quality Control	0	0	0	0.00%
efused to comply with eligibility requirement/proj recal	6	1	7	0.55%
nction Reasons Total	431	17	448	35.33%
EP	362	0	362	28.55%
hool Attendance	2	0	2	0.16%
efusal of Employment	0	0	0	0.00%
nmunization Requirements	2	0	2	0.16%
arenting Skills	1	0	1	0.08%
nild Support Enforcement	38	17	55	4.34%
rug Testing	26	0	26	2.05%
oluntary Withdrawal	59	9	68	5.36%
ther Reasons Total	0	0	0	0.00%
				0.00%
ase Opened in Error (Rejection)	0	0	0	0.00%
riginally Ineligible	0	0	0	0.00%

FITAP/KCSP Program - Cases Closed by Reason October 2011 Closures effective November 2011

REASON	FITAP	KCSP	TOTAL	PERCENTAG OF TOTAL
itate Total	998	247	1,245	100.00%
ncome Total	107	18	125	10.04%
ufficient Income (earned and unearned)	107	0	107	8.59%
other Increase in income	0	0	0	0.00%
amily Income Over 150% of Poverty Level (KCSP)	0	9	9	0.72%
hild Income Over \$222 (KCSP)	0	9	9	0.72%
arned Income Total	0	0	0	0.00%
ncrease in wages or new employment	0	0	0	0.00%
nearned Income Total	21	0	21	1.69%
ncrease in Contributions	0	0	0	0.00%
ncrease in Support from person not in HH	0	0	0 21	0.00%
ncrease in Child Support Income of Parent of MUP, Stepparent, Alien Sponsors	21 0	0 0	0	1.69% 0.00%
eceipt of Lump Sum Payment	0	0	0	0.00%
ncrease in Social Security or SSI	0	0	0	0.00%
ncrease in Other Federal Benefits	0	0	0	0.00%
crease in Other State Benefits	0	0	0	0.00%
ther Eligibility Total	117	98	215	17.27%
P returned to home and supports needs of AU	1 0	0 0	1 0	0.08%
pproved for SSI	0	0	0	0.00%
oes not meet school attendance requirements esources over limit	0	0	0	0.00% 0.00%
nable to locate	1	0	1	0.00%
esidence requirement not met	1	0	1	0.08%
esidence out of parish	0	0	0	0.00%
Noved out of state	13	1	14	1.12%
ead of HH (payee) left home	0	0	0	0.00%
nstitutionalization/Incarceration	1	0	1	0.08%
0 Month Time Limit Reached	6	0	6	0.00%
4 Month Time Limit Reached	0	0	0	0.00%
lo eligible child/member in the home	30	34	64	5.14%
Io Workforce Connection	0	0	0	0.00%
eath of applicant/head of household	1	4	5	0.40%
litizenship not met	0	0	0	0.00%
ge Requirement not met	2	3	5	0.40%
eceived Diversion	0	0	0	0.00%
hange in state law or policy	0	0	0	0.00%
Iousehold Member Disqualified	0	0	0	0.00%
Other	61	18	79	6.35%
hther Eligibility Closure Reasons	0	38	38	3.05%
rocedural Reasons Total	210	108	318	25.54%
ailed/Refused to Provide Verification	12	8	20	1.61%
ailed to Timely Reapply	68	37	105	8.43%
ailed to Keep Appointment	16	11	27	2.17%
ailed to provide complete semi-annual rpt by due date	113	52	165	13.25%
ailed to comply with RCA Social Service	0	0	0	0.00%
efused to comply with Quality Control efused to comply with eligibility requirement/proj recal	0 1	0 0	0 1	0.00% 0.08%
anction Peacone Total	404	16	FOC	40.400/
anction Reasons Total TEP	484 419	16 0	500 419	40.16% 33.65%
chool Attendance	3	0	3	0.24%
efusal of Employment	0	0	0	0.00%
nmunization Requirements	1	0	1	0.08%
arenting Skills	4	0	4	0.32%
hild Support Enforcement	38	16	54	4.34%
orug Testing	19	0	19	1.53%
oluntary Withdrawal	58	7	65	5.22%
ther Reasons Total	1	0	1	0.08%
ase Opened in Error (Rejection)	0	0	0	0.00%
		0	1	0.08%

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

REASON	FITAP	KCSP	TOTAL	PERCENTAG OF TOTAL
State Total	1,021	227	1,248	100.00%
ncome Total	118	9	127	10.18%
ufficient Income (earned and unearned)	118	0	118	9.46%
other Increase in income	0	0	0	0.00%
amily Income Over 150% of Poverty Level (KCSP)	0	2	2	0.16%
child Income Over \$222 (KCSP)	0	7	7	0.56%
arned Income Total	0	0	0	0.00%
ncrease in wages or new employment	0	0	0	0.00%
nearned Income Total	29	0	29	2.32%
ncrease in Contributions	0	0	0	0.00%
crease in Support from person not in HH	0	0	0	0.00%
crease in Child Support come of Parent of MUP, Stepparent, Alien Sponsors	29 0	0 0	29 0	2.32% 0.00%
eceipt of Lump Sum Payment	0	0	0	0.00%
crease in Social Security or SSI	0	0	0	0.00%
crease in Other Federal Benefits	0	0	0	0.00%
crease in Other State Benefits	0	0	0	0.00%
ther Eligibility Total	127	96	223	17.87%
P returned to home and supports needs of AU	0 0	0 0	0 0	0.00%
oproved for SSI pes not meet school attendance requirements	0	0		0.00%
oes not meet school attendance requirements esources over limit	0	0	0 0	0.00% 0.00%
nable to locate	0	0	0	0.00%
esidence requirement not met	0	0	0	0.00%
esidence out of parish	0	0	0	0.00%
loved out of state	11	2	13	1.04%
ead of HH (payee) left home	0	1	1	0.08%
stitutionalization/Incarceration	1	0	1	0.08%
0 Month Time Limit Reached	5	0	5	0.00%
4 Month Time Limit Reached	6	0	6	0.48%
o eligible child/member in the home	35	49	84	6.73%
o Workforce Connection	0	0	0	0.00%
eath of applicant/head of household	0	1	1	0.08%
itizenship not met	0	0	0	0.00%
ge Requirement not met	1	0	1	0.08%
eceived Diversion	0	0	0	0.00%
hange in state law or policy	0	0	0	0.00%
ousehold Member Disqualified	1	0	1	0.08%
ther	67	17	84	6.73%
ther Eligibility Closure Reasons	0	26	26	2.08%
rocedural Reasons Total	207	94	301	24.12%
siled/Refused to Provide Verification	16	17	33	2.64%
niled to Timely Reapply	60	30	90	7.21%
illed to Keep Appointment	16	9	25	2.00%
ailed to provide complete semi-annual rpt by due date	112	38	150	12.02%
ailed to comply with RCA Social Service	0	0	0	0.00%
efused to comply with Quality Control efused to comply with eligibility requirement/proj recal	0 3	0 0	0 3	0.00% 0.24%
.,	407	10	505	40.400
enction Reasons Total	487 401	18 1	505 402	40.46% 32.21%
chool Attendance	6	0	6	0.48%
efusal of Employment	1	0	1	0.08%
nmunization Requirements	0	0	0	0.00%
arenting Skills	8	0	8	0.64%
nild Support Enforcement	53	17	70	5.61%
rug Testing	18	0	18	1.44%
oluntary Withdrawal	51	9	60	4.81%
ther Reasons Total	2	1	3	0.24%
ase Opened in Error (Rejection)	0	0	0	0.00%
riginally Ineligible	2	1	3	0.24%

FITAP/KCSP Program - Cases Closed by Reason December 2011 Closures effective January 2012

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	993	225	1,218	100.00%
ncome Total Sufficient Income (earned and unearned)	134 133	10 0	144 133	11.82% 10.92%
Other Income (earned and direarned)	1	0	1	0.08%
Family Income Over 150% of Poverty Level (KCSP)	0	6	6	0.49%
Child Income Over \$222 (KCSP)	0	4	4	0.33%
Simu meome Over \$222 (Nestr)	O	7	7	0.3370
arned Income Total	0	0	0	0.00%
ncrease in wages or new employment	0	0	0	0.00%
Inearned Income Total	21	0	21	1.72%
ncrease in Contributions	0	0	0	0.00%
ncrease in Support from person not in HH	0	0	0	0.00%
ncrease in Child Support	21	0	21	1.72%
ncome of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
ncrease in Social Security or SSI	0	0	0	0.00%
ncrease in Other Federal Benefits	0	0	0	0.00%
ncrease in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	189	79	268	22.00%
P returned to home and supports needs of AU	1	0	1	0.08%
pproved for SSI	0	0	0	0.00%
oes not meet school attendance requirements	0	0	0	0.00%
esources over limit	0	0	0	0.00%
Inable to locate	0	0	0	0.00%
esidence requirement not met	0	0	0	0.00%
esidence out of parish	0	0	0	0.00%
Noved out of state	9	2	11	0.90%
lead of HH (payee) left home	0	0	0	0.00%
nstitutionalization/Incarceration	1	0	1	0.08%
0 Month Time Limit Reached	6	0	6	0.00%
4 Month Time Limit Reached	8	0	8	0.66%
lo eligible child/member in the home	21	36	57	4.68%
lo Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	2	1	3	0.25%
itizenship not met	0	0	0	0.00%
ge Requirement not met leceived Diversion	3 0	1 0	4 0	0.33%
	68	0	68	0.00% 5.58%
Change in state law or policy	2	0	2	0.16%
lousehold Member Disqualified Other	68	11	79	6.49%
Other Eligibility Closure Reasons	0	28	28	2.30%
Ç ,				
Procedural Reasons Total	162	107	269	22.09%
ailed/Refused to Provide Verification	15	7	22	1.81%
ailed to Timely Reapply	52	37	89	7.31%
ailed to Keep Appointment	9	8	17	1.40%
ailed to provide complete semi-annual rpt by due date	86	55	141	11.58%
ailed to comply with RCA Social Service	0	0	0	0.00%
efused to comply with Quality Control	0	0	0	0.00%
efused to comply with eligibility requirement/proj recal	0	0	0	0.00%
anction Reasons Total	443	20	463	38.01%
TEP	361	0	361	29.64%
chool Attendance	1	0	1	0.08%
efusal of Employment	1	0	1	0.08%
nmunization Requirements	1	0	1	0.08%
arenting Skills	9	0	9 77	0.74%
hild Support Enforcement rug Testing	57 13	20 0	77 13	6.32% 1.07%
oluntary Withdrawal	44	8	52	4.27%
Other Reasons Total	0	1	1	0.08%
ase Opened in Error (Rejection)	0	0	0	0.00%
	-	-	•	2.0070

FITAP/KCSP Program - Cases Closed by Reason January 2012 Closures effective February 2012

REASON	FITAP	KCSP	TOTAL	PERCENTAGI OF TOTAL	
itate Total	971	249	1,220	100.00%	
	07	22	400	0.030/	
ncome Total ufficient Income (earned and unearned)	87 87	22 0	109 87	8.93% 7.13%	
other Increase in income	0	0	0	0.00%	
amily Income Over 150% of Poverty Level (KCSP)	0	6	6	0.49%	
hild Income Over \$222 (KCSP)	0	16	16	1.31%	
arned Income Total	0	0	0	0.000/	
ncrease in wages or new employment	0	0	0	0.00% 0.00%	
Jnearned Income Total	26	0	26	2.13%	
ncrease in Contributions	0	0	0	0.00%	
ncrease in Support from person not in HH	0	0	0	0.00%	
ncrease in Child Support	25	0	25	2.05%	
ncome of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%	
Receipt of Lump Sum Payment	0	0	0	0.00%	
ncrease in Social Security or SSI	0	0	0	0.00%	
ncrease in Other Federal Benefits	0	0	0	0.00%	
ncrease in Other State Benefits	1	0	1	0.08%	
Other Eligibility Total	130	100	230	18.85%	
P returned to home and supports needs of AU	2	0	2	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%	
Jnable 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	7	4	11	0.90%	
Head of HH (payee) left home	1	0	1	0.08%	
nstitutionalization/Incarceration	1	1	2	0.16%	
60 Month Time Limit Reached	10	0	10	0.00%	
24 Month Time Limit Reached	2	0	2	0.16%	
No eligible child/member in the home	31	46	77	6.31%	
No Workforce Connection	0	0	0	0.00%	
Death of applicant/head of household	2	3	5	0.41%	
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	5	0	5	0.41%	
Household Member Disqualified	1	0	1	0.08%	
Other Other Eligibility Closure Reasons	65 1	19 26	84 27	6.89% 2.21%	
	_			,	
Procedural Reasons Total	216	103	319	26.15%	
ailed/Refused to Provide Verification	15	14	29	2.38%	
ailed to Timely Reapply	62	29	91	7.46%	
ailed to Keep Appointment	14	2	16	1.31%	
ailed to provide complete semi-annual rpt by due date	124	57	181	14.84%	
ailed to comply with RCA Social Service	0	0	0	0.00%	
defused to comply with Quality Control	0	0	0	0.00%	
tefused to comply with eligibility requirement/proj recal	1	1	2	0.16%	
anction Reasons Total	451	11	462	37.87%	
TEP	387	0	387	31.72%	
chool Attendance	5	1	6	0.49%	
refusal of Employment	0	0	0	0.00%	
mmunization Requirements	1	0	1	0.08%	
Parenting Skills	6	0	6	0.49%	
hild Support Enforcement Drug Testing	39 13	10 0	49 13	4.02% 1.07%	
		13	73	5.98%	
oluntary Withdrawal	60	15	/5	3.30/0	
·					
Oluntary Withdrawal Other Reasons Total Case Opened in Error (Rejection)	1 0	0	1	0.08% 0.00%	

FITAP/KCSP Program - Cases Closed by Reason February 2012 Closures effective March 2012

REASON	FITAP	KCSP	TOTAL	OF TOTAL
State Total	994	259	1,253	100.00%
ncome Total	123	19	142	11.33%
ufficient Income (earned and unearned)	123	0	123	9.82%
Other Increase in income	0	0	0	0.00%
amily Income Over 150% of Poverty Level (KCSP)	0	8	8	0.64%
hild Income Over \$222 (KCSP)	0	11	11	0.88%
arned Income Total	0	0	0	0.00%
ncrease in wages or new employment	0	0	0	0.00%
nearned Income Total	18	0	18	1.44%
ncrease in Contributions	0 0	0 0	0 0	0.00%
ncrease in Support from person not in HH	18	0	18	0.00% 1.44%
crease in Child Support come of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
eceipt of Lump Sum Payment	0	0	0	0.00%
acrease in Social Security or SSI	0	0	0	0.00%
ncrease in Other Federal Benefits	0	0	0	0.00%
crease in Other State Benefits	0	0	0	0.00%
ther Eligibility Total	112	99	211	16.84%
P returned to home and supports needs of AU	4 0	0 0	4 0	0.32% 0.00%
pproved for SSI	0	0	0	0.00%
oes not meet school attendance requirements esources over limit	0	0	0	0.00%
nable to locate	2	0	2	0.00%
esidence requirement not met	1	0	1	0.10%
esidence out of parish	0	0	0	0.00%
Noved out of state	9	3	12	0.00%
ead of HH (payee) left home	0	0	0	0.90%
nstitutionalization/Incarceration	2	0	2	0.16%
0 Month Time Limit Reached	7	0	7	0.00%
4 Month Time Limit Reached	5	0	5	0.40%
lo eligible child/member in the home	38	41	79	6.30%
lo Workforce Connection	0	0	0	0.00%
eath of applicant/head of household	2	0	2	0.16%
itizenship not met	0	0	0	0.00%
ge Requirement not met	1	3	4	0.32%
eceived Diversion	0	0	0	0.00%
hange in state law or policy	1	0	1	0.08%
lousehold Member Disqualified	1	0	1	0.08%
Other	39	18	57	4.55%
ther Eligibility Closure Reasons	0	34	34	2.71%
rocedural Reasons Total	216	113	329	26.26%
ailed/Refused to Provide Verification	18	10	28	2.23%
ailed to Timely Reapply	69	39	108	8.62%
ailed to Keep Appointment	22	9	31	2.47%
ailed to provide complete semi-annual rpt by due date	105	55	160	12.77%
ailed to comply with RCA Social Service	0	0	0	0.00%
efused to comply with Quality Control efused to comply with eligibility requirement/proj recal	0 2	0 0	0 2	0.00% 0.16%
anction Reasons Total	469	13	482	38.47%
TEP	392	0	392	31.28%
chool Attendance	3	0	3	0.24%
efusal of Employment	4	0	4	0.24%
nmunization Requirements	0	0	0	0.32%
arenting Skills	8	0	8	0.64%
hild Support Enforcement	42	13	55	4.39%
rug Testing	20	0	20	1.60%
oluntary Withdrawal	56	14	70	5.59%
ther Reasons Total	0	1	1	0.08%
ase Opened in Error (Rejection)	0	0	0	0.00%
riginally Ineligible	0	1	1	0.08%

FITAP/KCSP Program - Cases Closed by Reason March 2012 Closures effective April 2012

EASON	FITAP	KCSP	TOTAL	PERCENTAGI OF TOTAL	
tate Total	863	246	1,109	100.00%	
come Total	121	22	143	12.89%	
ufficient Income (earned and unearned)	121	0	121	10.91%	
ther Increase in income	0 0	0 9	0 9	0.00%	
amily Income Over 150% of Poverty Level (KCSP) hild Income Over \$222 (KCSP)	0	13	9 13	0.81% 1.17%	
illia ilicolle Over \$222 (RCSP)	U	15	15	1.1770	
arned Income Total	0	0	0	0.00%	
ncrease in wages or new employment	0	0	0	0.00%	
nearned Income Total	17	0	17	1.53%	
ncrease in Contributions	0	0	0	0.00%	
ncrease in Support from person not in HH	1	0	1	0.09%	
ncrease in Child Support	16	0	16	1.44%	
ncome of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%	
Receipt of Lump Sum Payment	0	0	0	0.00%	
ncrease in Social Security or SSI	0	0	0	0.00%	
ncrease in Other Federal Benefits	0	0	0	0.00%	
ncrease in Other State Benefits	0	0	0	0.00%	
ther Eligibility Total Preturned to home and supports needs of AU	100 1	105 0	205 1	18.49% 0.09%	
pproved 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%	
Jnable 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	4	9	0.81%	
Head of HH (payee) left home	0	0	0	0.00%	
nstitutionalization/Incarceration	4	0	4	0.00%	
50 Month Time Limit Reached	8	0	8	0.00%	
24 Month Time Limit Reached	7	0	7	0.63%	
No eligible child/member in the home	24	37	61	5.50%	
No Workforce Connection	0	0	0	0.00%	
Death of applicant/head of household	0	2	2	0.00%	
Citizenship not met	0	0	0	0.10%	
Age Requirement not met	0	1	1	0.00%	
Received Diversion	0	0	0	0.03%	
Change in state law or policy	2	0	2	0.00%	
Household Member Disqualified	0	0	0	0.18%	
Other	48	27	75	6.76%	
Other Eligibility Closure Reasons	0	34	75 34	3.07%	
Procedural Reasons Total	169	85	254	22.90%	
ailed/Refused to Provide Verification	15	13	28	2.52%	
ailed to Timely Reapply	72	37	109	9.83%	
ailed to Keep Appointment	25	12	37	3.34%	
ailed to provide complete semi-annual rpt by due date	56	22	78	7.03%	
ailed to comply with RCA Social Service	0	0	0	0.00%	
lefused to comply with Quality Control	0	0	0	0.00%	
tefused to comply with eligibility requirement/proj recal	1	1	2	0.18%	
anction Reasons Total	400	16	416	37.51%	
TEP	325	0	325	29.31%	
chool Attendance	10	1	11	0.99%	
efusal of Employment	0	0	0	0.00%	
mmunization Requirements	1	0	1	0.09%	
arenting Skills	6	0	6	0.54%	
Child Support Enforcement	41	15	56	5.05%	
Drug Testing	17	0	17	1.53%	
oluntary Withdrawal	54	18	72	6.49%	
Other Reasons Total	2	0	2	0.18%	
	0	0	0	0.00%	
ase Opened in Error (Rejection)	U	U	0	0.0070	

FITAP/KCSP Program - Cases Closed by Reason April 2012 Closures effective May 2012

REASON	FITAP	KCSP	TOTAL	OF TOTAL
State Total	779	193	972	100.00%
ncome Total	104	6	110	11.32%
Sufficient Income (earned and unearned)	104	0	104	10.70%
Other Increase in income	0	0	0	0.00%
amily Income Over 150% of Poverty Level (KCSP)	0	4	4	0.41%
Child Income Over \$222 (KCSP)	0	2	2	0.21%
arned Income Total	0	0	0	0.00%
ncrease in wages or new employment	0	0	0	0.00%
Inearned Income Total	12	0	12	1.23%
ncrease in Contributions	0	0	0	0.00%
ncrease in Support from person not in HH	1	0	1	0.10%
ncrease in Child Support Income of Parent of MUP, Stepparent, Alien Sponsors	11 0	0 0	11 0	1.13% 0.00%
eceipt of Lump Sum Payment	0	0	0	0.00%
ncrease in Social Security or SSI	0	0	0	0.00%
ncrease in Other Federal Benefits	0	0	0	0.00%
ncrease in Other State Benefits	0	0	0	0.00%
ther Eligibility Total	89	62	151	15.53%
P returned to home and supports needs of AU	3	0	3	0.31%
pproved for SSI	0	0	0	0.00%
oes not meet school attendance requirements	0	0	0	0.00%
esources over limit	0	0	0	0.00%
nable to locate	0	0	0	0.00%
esidence requirement not met	1 0	0 0	1 0	0.10%
esidence out of parish loved out of state	3	3	6	0.00%
	0	0	0	0.62% 0.00%
ead of HH (payee) left home stitutionalization/Incarceration	1	0	1	0.00%
0 Month Time Limit Reached	8	0	8	0.00%
4 Month Time Limit Reached	3	0	3	0.31%
o eligible child/member in the home	17	26	43	4.42%
Io Workforce Connection	0	0	0	0.00%
eath of applicant/head of household	0	4	4	0.41%
itizenship not met	0	0	0	0.00%
ge Requirement not met	1	2	3	0.31%
eceived Diversion	0	0	0	0.00%
hange in state law or policy	2	0	2	0.21%
ousehold Member Disqualified	1	0	1	0.10%
ther	47	13	60	6.17%
ther Eligibility Closure Reasons	2	14	16	1.65%
rocedural Reasons Total	173	99	272	27.98%
ailed/Refused to Provide Verification	17	8	25	2.57%
ailed to Timely Reapply	59	37	96	9.88%
ailed to Keep Appointment	14	11	25	2.57%
ailed to provide complete semi-annual rpt by due date	82	43	125	12.86%
ailed to comply with RCA Social Service	0	0	0	0.00%
efused to comply with Quality Control efused to comply with eligibility requirement/proj recal	0 1	0 0	0 1	0.00% 0.10%
anction Reasons Total	254	11	262	27.240/
rep	351 279	11 0	362 279	37.24% 28.70%
chool Attendance	9	0	9	0.93%
efusal of Employment	1	0	1	0.33%
nmunization Requirements	0	0	0	0.00%
arenting Skills	4	0	4	0.41%
hild Support Enforcement	37	11	48	4.94%
rug Testing	21	0	21	2.16%
oluntary Withdrawal	50	15	65	6.69%
ther Reasons Total	0	0	0	0.00%
ase Opened in Error (Rejection)	0	0	0	0.00%
riginally Ineligible	0	0	0	0.00%

FITAP/KCSP Program - Cases Closed by Reason May 2012 Closures effective June 2012

EASON	FITAP	KCSP	TOTAL	PERCENTAG OF TOTAL
tate Total	795	211	1,006	100.00%
			·	
ncome Total	98	11	109	10.83% 9.74%
ufficient Income (earned and unearned)	98 0	0 0	98 0	9.74% 0.00%
Other Increase in income	0			
amily Income Over 150% of Poverty Level (KCSP)		6	6	0.60%
hild Income Over \$222 (KCSP)	0	5	5	0.50%
arned Income Total	0	0	0	0.00%
ncrease in wages or new employment	0	0	0	0.00%
Inearned Income Total	34	0	34	3.38%
ncrease in Contributions	0	0	0	0.00%
ncrease in Support from person not in HH	1	0	1	0.10%
ncrease in Child Support	32	0	32	3.18%
ncome of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
eceipt of Lump Sum Payment	0	0	0	0.00%
ncrease in Social Security or SSI	1	0	1	0.10%
ncrease in Other Federal Benefits	0	0	0	0.00%
ncrease in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	116	77	193	19.18%
P returned to home and supports needs of AU	2	0	2	0.20%
approved for SSI	1	0	1	0.10%
oes not meet school attendance requirements	0	0	0	0.00%
esources over limit	0	0	0	0.00%
Inable to locate	0	0	0	0.00%
esidence requirement not met	0	0	0	0.00%
esidence out of parish	0	0	0	0.00%
Noved out of state	11	2	13	1.29%
lead of HH (payee) left home	1	1	2	0.20%
nstitutionalization/Incarceration	2	1	3	0.30%
0 Month Time Limit Reached	8	0	8	0.00%
4 Month Time Limit Reached	7	0	7	0.70%
Io eligible child/member in the home	22	29	51	5.07%
lo Workforce Connection	0	0	0	0.00%
eath of applicant/head of household	4	0	4	0.40%
itizenship not met	0	0	0	0.00%
ge Requirement not met	3	5	8	0.80%
ge Requirement not met	0	0	0	0.00%
change in state law or policy	0	0	0	0.00%
lousehold Member Disqualified	0	0	0	0.00%
Other	53	8	61	6.06%
Other Eligibility Closure Reasons	2	31	33	3.28%
rocedural Reasons Total	147	98	245	24.35%
ailed/Refused to Provide Verification	12	23	35	3.48%
ailed to Timely Reapply	51	38	89	8.85%
ailed to Keep Appointment	12	9	21	2.09%
ailed to provide complete semi-annual rpt by due date	71	27	98	9.74%
ailed to comply with RCA Social Service	0	0	0	0.00%
efused to comply with Quality Control	0	0	0	0.00%
efused to comply with eligibility requirement/proj recal	1	1	2	0.20%
anction Reasons Total	345	13	358	35.59%
TEP	293	0	293	29.13%
chool Attendance	2	0	2	0.20%
efusal of Employment	0	0	0	0.20%
	0	1	1	0.00%
nmunization Requirements				
arenting Skills	9	0	9	0.89%
hild Support Enforcement rug Testing	28 13	12 0	40 13	3.98% 1.29%
	-	-		
		13	C7	C CC0/
	55	12	67	6.66%
oluntary Withdrawal ther Reasons Total ase Opened in Error (Rejection)	55 0 0	0	67 0 0	0.00%