

FITAP/KCSP Program - Cases Closed by Reason
July 2013 Closures effective August 2013

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	502	152	654	100.00%
Income Total	12	3	15	2.29%
Sufficient Income (earned and unearned)	0	0	0	0.00%
Other Increase in income	12	3	15	2.29%
Family Income Over 150% of Poverty Level (KCSP)	0	0	0	0.00%
Child Income Over \$222 (KCSP)	0	0	0	0.00%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	0	32	32	4.89%
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	0	0	0	0.00%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	28	28	4.28%
Increase in Social Security or SSI	0	4	4	0.61%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	260	20	280	42.81%
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	204	0	204	31.19%
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	1	0	1	0.15%
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	0	0	0	0.00%
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	0	0	0	0.00%
Other	0	0	0	0.00%
Other Eligibility Closure Reasons	55	20	75	11.47%
Procedural Reasons Total	164	97	261	39.91%
Failed/Refused to Provide Verification	101	58	159	24.31%
Failed to Timely Reapply	58	39	97	14.83%
Failed to Keep Appointment	0	0	0	0.00%
Failed to provide complete semi-annual rpt by due date	5	0	5	0.76%
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	0	0	0	0.00%
Sanction Reasons Total	66	0	66	10.09%
STEP	0	0	0	0.00%
School Attendance	0	0	0	0.00%
Refusal of Employment	66	0	66	10.09%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	0	0	0	0.00%
Child Support Enforcement	0	0	0	0.00%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	0	0	0	0.00%
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
August 2013 Closures effective September 2013

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	600	210	810	100.00%
Income Total	76	7	83	10.25%
Sufficient Income (earned and unearned)	76	0	76	9.38%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	2	2	0.25%
Child Income Over \$222 (KCSP)	0	5	5	0.62%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	19	0	19	2.35%
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	2.22%
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	0.12%
Other Eligibility Total	101	74	175	21.60%
AP returned to home and supports needs of AU	0	0	0	0.00%
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	0	0	0	0.00%
Residence requirement not met	2	0	2	0.25%
Residence out of parish	0	0	0	0.00%
Moved out of state	8	4	12	1.48%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	2	0	2	0.25%
60 Month Time Limit Reached	5	0	5	0.00%
24 Month Time Limit Reached	10	0	10	1.23%
No eligible child/member in the home	26	23	49	6.05%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	2	3	0.37%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	1	0	1	0.12%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	2	0	2	0.25%
Other	43	25	68	8.40%
Other Eligibility Closure Reasons	0	20	20	2.47%
Procedural Reasons Total	151	120	271	33.46%
Failed/Refused to Provide Verification	13	24	37	4.57%
Failed to Timely Reapply	90	59	149	18.40%
Failed to Keep Appointment	11	12	23	2.84%
Failed to provide complete semi-annual rpt by due date	35	25	60	7.41%
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	2	0	2	0.25%
Sanction Reasons Total	221	7	228	28.15%
STEP	191	0	191	23.58%
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	0.62%
Child Support Enforcement	21	7	28	3.46%
Drug Testing	4	0	4	0.49%
Voluntary Withdrawal	30	2	32	3.95%
Other Reasons Total	2	0	2	0.25%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	2	0	2	0.25%

FITAP/KCSP Program - Cases Closed by Reason
September 2013 Closures effective October 2013

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	604	224	828	100.00%
Income Total	72	15	87	10.51%
Sufficient Income (earned and unearned)	72	0	72	8.70%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	6	6	0.72%
Child Income Over \$222 (KCSP)	0	9	9	1.09%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	11	0	11	1.33%
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	10	0	10	1.21%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	106	56	162	19.57%
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	6	2	8	0.97%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	2	0	2	0.00%
24 Month Time Limit Reached	9	0	9	1.09%
No eligible child/member in the home	19	22	41	4.95%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	4	5	0.60%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	1	1	0.12%
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	69	15	84	10.14%
Other Eligibility Closure Reasons	0	12	12	1.45%
Procedural Reasons Total	171	136	307	37.08%
Failed/Refused to Provide Verification	22	14	36	4.35%
Failed to Timely Reapply	79	91	170	20.53%
Failed to Keep Appointment	19	6	25	3.02%
Failed to provide complete semi-annual rpt by due date	49	25	74	8.94%
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	208	5	213	25.72%
STEP	170	0	170	20.53%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	4	0	4	0.48%
Child Support Enforcement	31	5	36	4.35%
Drug Testing	3	0	3	0.36%
Voluntary Withdrawal	35	12	47	5.68%
Other Reasons Total	1	0	1	0.12%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	0	1	0.12%

FITAP/KCSP Program - Cases Closed by Reason
October 2013 Closures effective November 2013

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	630	230	860	100.00%
Income Total	71	12	83	9.65%
Sufficient Income (earned and unearned)	71	0	71	8.26%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	6	6	0.70%
Child Income Over \$222 (KCSP)	0	6	6	0.70%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	11	0	11	1.28%
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	10	0	10	1.16%
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	81	88	169	19.65%
AP returned to home and supports needs of AU	1	0	1	0.12%
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	0.12%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	6	2	8	0.93%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	2	1	3	0.35%
60 Month Time Limit Reached	5	0	5	0.00%
24 Month Time Limit Reached	2	0	2	0.23%
No eligible child/member in the home	19	27	46	5.35%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	2	2	0.23%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	1	2	3	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	0.12%
Other	44	19	63	7.33%
Other Eligibility Closure Reasons	0	34	34	3.95%
Procedural Reasons Total	148	112	260	30.23%
Failed/Refused to Provide Verification	11	25	36	4.19%
Failed to Timely Reapply	77	45	122	14.19%
Failed to Keep Appointment	9	15	24	2.79%
Failed to provide complete semi-annual rpt by due date	50	27	77	8.95%
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	0.12%
Sanction Reasons Total	284	10	294	34.19%
STEP	229	0	229	26.63%
School Attendance	2	0	2	0.23%
Refusal of Employment	2	0	2	0.23%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	5	0	5	0.58%
Child Support Enforcement	46	10	56	6.51%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	34	8	42	4.88%
Other Reasons Total	1	0	1	0.12%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	0	1	0.12%

FITAP/KCSP Program - Cases Closed by Reason
November 2013 Closures effective December 2013

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	534	172	706	100.00%
Income Total	56	7	63	8.92%
Sufficient Income (earned and unearned)	56	0	56	7.93%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	3	3	0.42%
Child Income Over \$222 (KCSP)	0	4	4	0.57%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	10	0	10	1.42%
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	10	0	10	1.42%
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	81	48	129	18.27%
AP returned to home and supports needs of AU	1	0	1	0.14%
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	0.14%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	6	5	11	1.56%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	5	0	5	0.00%
24 Month Time Limit Reached	2	0	2	0.28%
No eligible child/member in the home	17	13	30	4.25%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	0	1	0.14%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	1	1	0.14%
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	47	14	61	8.64%
Other Eligibility Closure Reasons	1	15	16	2.27%
Procedural Reasons Total	100	106	206	29.18%
Failed/Refused to Provide Verification	14	19	33	4.67%
Failed to Timely Reapply	47	44	91	12.89%
Failed to Keep Appointment	7	5	12	1.70%
Failed to provide complete semi-annual rpt by due date	31	37	68	9.63%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	1	1	2	0.28%
Sanction Reasons Total	251	5	256	36.26%
STEP	197	0	197	27.90%
School Attendance	2	0	2	0.28%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	1	0	1	0.14%
Parenting Skills	2	0	2	0.28%
Child Support Enforcement	47	5	52	7.37%
Drug Testing	2	0	2	0.28%
Voluntary Withdrawal	34	6	40	5.67%
Other Reasons Total	2	0	2	0.28%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	2	0	2	0.28%

FITAP/KCSP Program - Cases Closed by Reason
December 2013 Closures effective January 2014

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	551	177	728	100.00%
Income Total	47	8	55	7.55%
Sufficient Income (earned and unearned)	47	0	47	6.46%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	3	3	0.41%
Child Income Over \$222 (KCSP)	0	5	5	0.69%
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	2.20%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	16	0	16	2.20%
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	70	35	105	14.42%
AP returned to home and supports needs of AU	1	0	1	0.14%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	3	1	4	0.55%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	1	0	1	0.14%
60 Month Time Limit Reached	5	0	5	0.00%
24 Month Time Limit Reached	4	0	4	0.55%
No eligible child/member in the home	21	10	31	4.26%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	2	2	0.27%
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	1	0	1	0.14%
Household Member Disqualified	0	0	0	0.00%
Other	33	10	43	5.91%
Other Eligibility Closure Reasons	1	12	13	1.79%
Procedural Reasons Total	140	117	257	35.30%
Failed/Refused to Provide Verification	7	17	24	3.30%
Failed to Timely Reapply	74	58	132	18.13%
Failed to Keep Appointment	7	9	16	2.20%
Failed to provide complete semi-annual rpt by due date	52	32	84	11.54%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	0	1	1	0.14%
Sanction Reasons Total	255	10	265	36.40%
STEP	219	0	219	30.08%
School Attendance	1	0	1	0.14%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	1	0	1	0.14%
Parenting Skills	3	0	3	0.41%
Child Support Enforcement	30	10	40	5.49%
Drug Testing	1	0	1	0.14%
Voluntary Withdrawal	22	7	29	3.98%
Other Reasons Total	1	0	1	0.14%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	0	1	0.14%

FITAP/KCSP Program - Cases Closed by Reason
January 2014 Closures effective February 2014

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	537	186	723	100.00%
Income Total	48	4	52	7.19%
Sufficient Income (earned and unearned)	48	0	48	6.64%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	1	1	0.14%
Child Income Over \$222 (KCSP)	0	3	3	0.41%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	12	0	12	1.66%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	3	0	3	0.41%
Increase in Child Support	9	0	9	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%
Other Eligibility Total	73	57	130	17.98%
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	1	0	1	0.14%
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	1	0	1	0.14%
Residence out of parish	0	0	0	0.00%
Moved out of state	1	0	1	0.14%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	1	0	1	0.00%
24 Month Time Limit Reached	0	0	0	0.00%
No eligible child/member in the home	18	12	30	4.15%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	2	2	4	0.55%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	0	0	0.00%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other	49	10	59	8.16%
Other Eligibility Closure Reasons	0	33	33	4.56%
Procedural Reasons Total	138	115	253	34.99%
Failed/Refused to Provide Verification	7	25	32	4.43%
Failed to Timely Reapply	78	40	118	16.32%
Failed to Keep Appointment	10	17	27	3.73%
Failed to provide complete semi-annual rpt by due date	39	33	72	9.96%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	1	0	1	0.14%
Refused to comply with eligibility requirement/proj recall	3	0	3	0.41%
Sanction Reasons Total	252	3	255	35.27%
STEP	217	0	217	30.01%
School Attendance	4	0	4	0.55%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	2	0	2	0.28%
Child Support Enforcement	28	3	31	4.29%
Drug Testing	1	0	1	0.14%
Voluntary Withdrawal	14	7	21	2.90%
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
February 2014 Closures effective March 2014

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	428	154	582	100.00%
Income Total	39	8	47	8.08%
Sufficient Income (earned and unearned)	39	0	39	6.70%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	5	5	0.86%
Child Income Over \$222 (KCSP)	0	3	3	0.52%
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	1.55%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	1	0	1	0.17%
Increase in Child Support	8	0	8	1.37%
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	71	43	114	19.59%
AP returned to home and supports needs of AU	4	0	4	0.69%
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	0	0	0	0.00%
Residence requirement not met	1	0	1	0.17%
Residence out of parish	0	0	0	0.00%
Moved out of state	3	0	3	0.52%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	2	2	4	0.69%
60 Month Time Limit Reached	4	0	4	0.00%
24 Month Time Limit Reached	5	0	5	0.86%
No eligible child/member in the home	14	14	28	4.81%
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	0	0	0	0.00%
Other	37	9	46	7.90%
Other Eligibility Closure Reasons	0	18	18	3.09%
Procedural Reasons Total	104	91	195	33.51%
Failed/Refused to Provide Verification	2	13	15	2.58%
Failed to Timely Reapply	57	40	97	16.67%
Failed to Keep Appointment	5	5	10	1.72%
Failed to provide complete semi-annual rpt by due date	38	33	71	12.20%
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	0.34%
Sanction Reasons Total	192	8	200	34.36%
STEP	167	1	168	28.87%
School Attendance	1	0	1	0.17%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	1	0	1	0.17%
Child Support Enforcement	23	7	30	5.15%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	12	4	16	2.75%
Other Reasons Total	1	0	1	0.17%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	0	1	0.17%

FITAP/KCSP Program - Cases Closed by Reason
March 2014 Closures effective April 2014

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	489	183	672	100.00%
Income Total	52	7	59	8.78%
Sufficient Income (earned and unearned)	52	0	52	7.74%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	0	0	0.00%
Child Income Over \$222 (KCSP)	0	7	7	1.04%
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	2.68%
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	2.68%
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	62	57	119	17.71%
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	2	0	2	0.30%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	1	0	1	0.15%
60 Month Time Limit Reached	5	0	5	0.00%
24 Month Time Limit Reached	3	0	3	0.45%
No eligible child/member in the home	14	9	23	3.42%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	2	0	2	0.30%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	1	1	0.15%
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	34	17	51	7.59%
Other Eligibility Closure Reasons	1	30	31	4.61%
Procedural Reasons Total	132	110	242	36.01%
Failed/Refused to Provide Verification	10	16	26	3.87%
Failed to Timely Reapply	65	47	112	16.67%
Failed to Keep Appointment	5	12	17	2.53%
Failed to provide complete semi-annual rpt by due date	50	35	85	12.65%
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	2	0	2	0.30%
Sanction Reasons Total	205	4	209	31.10%
STEP	186	0	186	27.68%
School Attendance	1	0	1	0.15%
Refusal of Employment	1	0	1	0.15%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	0	0	0	0.00%
Child Support Enforcement	16	4	20	2.98%
Drug Testing	1	0	1	0.15%
Voluntary Withdrawal	20	5	25	3.72%
Other Reasons Total	0	0	0	0.00%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	0	0	0.00%

FITAP/KCSP Program - Cases Closed by Reason
April 2014 Closures effective May 2014

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	444	160	604	100.00%
Income Total	48	6	54	8.94%
Sufficient Income (earned and unearned)	48	0	48	7.95%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	3	3	0.50%
Child Income Over \$222 (KCSP)	0	3	3	0.50%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	11	0	11	1.82%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	1	0	1	0.17%
Increase in Child Support	10	0	10	1.66%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	68	62	130	21.52%
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	0.17%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	7	1	8	1.32%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	6	0	6	0.00%
24 Month Time Limit Reached	1	0	1	0.17%
No eligible child/member in the home	11	17	28	4.64%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	2	2	4	0.66%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	1	1	0.17%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other	39	16	55	9.11%
Other Eligibility Closure Reasons	1	25	26	4.30%
Procedural Reasons Total	93	81	174	28.81%
Failed/Refused to Provide Verification	15	24	39	6.46%
Failed to Timely Reapply	43	32	75	12.42%
Failed to Keep Appointment	10	4	14	2.32%
Failed to provide complete semi-annual rpt by due date	23	21	44	7.28%
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	2	0	2	0.33%
Sanction Reasons Total	202	6	208	34.44%
STEP	182	0	182	30.13%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	1	0	1	0.17%
Parenting Skills	2	0	2	0.33%
Child Support Enforcement	17	6	23	3.81%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	22	4	26	4.30%
Other Reasons Total	0	1	1	0.17%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	1	1	0.17%

FITAP/KCSP Program - Cases Closed by Reason
May 2014 Closures effective June 2014

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	463	147	610	100.00%
Income Total	58	9	67	10.98%
Sufficient Income (earned and unearned)	58	0	58	9.51%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	2	2	0.33%
Child Income Over \$222 (KCSP)	0	7	7	1.15%
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	1.48%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	1	0	1	0.16%
Increase in Child Support	8	0	8	1.31%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	76	47	123	20.16%
AP returned to home and supports needs of AU	2	0	2	0.33%
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	2	2	4	0.66%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	5	0	5	0.00%
24 Month Time Limit Reached	5	0	5	0.82%
No eligible child/member in the home	30	25	55	9.02%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	0	0	0.00%
Citizenship not met	1	0	1	0.16%
Age Requirement not met	2	1	3	0.49%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	2	0	2	0.33%
Other	26	13	39	6.39%
Other Eligibility Closure Reasons	1	6	7	1.15%
Procedural Reasons Total	107	75	182	29.84%
Failed/Refused to Provide Verification	15	16	31	5.08%
Failed to Timely Reapply	56	39	95	15.57%
Failed to Keep Appointment	10	6	16	2.62%
Failed to provide complete semi-annual rpt by due date	25	14	39	6.39%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	1	0	1	0.16%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
Sanction Reasons Total	191	8	199	32.62%
STEP	157	0	157	25.74%
School Attendance	1	0	1	0.16%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	1	0	1	0.16%
Parenting Skills	1	0	1	0.16%
Child Support Enforcement	31	8	39	6.39%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	22	8	30	4.92%
Other Reasons Total	0	0	0	0.00%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	0	0	0.00%

FITAP/KCSP Program - Cases Closed by Reason
June 2014 Closures effective July 2014

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	427	233	660	100.00%
Income Total	58	6	64	9.70%
Sufficient Income (earned and unearned)	58	0	58	8.79%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	1	1	0.15%
Child Income Over \$222 (KCSP)	0	5	5	0.76%
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	1.36%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	1	0	1	0.15%
Increase in Child Support	8	0	8	1.21%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	68	58	126	19.09%
AP returned to home and supports needs of AU	1	0	1	0.15%
Approved for SSI	1	0	1	0.15%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	9	2	11	1.67%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	1	1	0.15%
60 Month Time Limit Reached	0	0	0	0.00%
24 Month Time Limit Reached	18	3	21	3.18%
No eligible child/member in the home	0	0	0	0.00%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	0	0	0.00%
Citizenship not met	2	2	4	0.61%
Age Requirement not met	0	0	0	0.00%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other	0	0	0	0.00%
Other Eligibility Closure Reasons	37	50	87	13.18%
Procedural Reasons Total	159	169	328	49.70%
Failed/Refused to Provide Verification	11	19	30	4.55%
Failed to Timely Reapply	112	122	234	35.45%
Failed to Keep Appointment	8	7	15	2.27%
Failed to provide complete semi-annual rpt by due date	25	21	46	6.97%
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	0.45%
Sanction Reasons Total	133	0	133	20.15%
STEP	0	0	0	0.00%
School Attendance	130	0	130	19.70%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	0	0	0	0.00%
Child Support Enforcement	3	0	3	0.45%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	0	0	0	0.00%
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%