FITAP/KCSP Program - Cases Closed by Reason July 2015 Closures effective August 2015

REASON State Total	FITAP 556	KCSP 193	TOTAL 749	PERCENTAGI OF TOTAL 100.00%
ncome Total	82	10	92	12.28%
Sufficient Income (earned and unearned)	82	0	82	10.95%
Other Increase in income	0	0	0	0.00%
amily Income Over 150% of Poverty Level (KCSP)	0	2	2	0.27%
Child Income Over \$222 (KCSP)	0	8	8	1.07%
arned Income Total	0	0	0	0.00%
ncrease in wages or new employment	0	0	0	0.00%
Inearned Income Total	8	0	8	1.07%
ncrease in Contributions ncrease in Support from person not in HH	0 0	0 0	0 0	0.00% 0.00%
ncrease in Child Support	8	0	8	1.07%
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	81	72	153	20.43%
AP returned to home and supports needs of AU	1	0	1	0.13% 0.00%
Approved for SSI	0	0	0 0	
Does not meet school attendance requirements Resources over limit	0 0	0 0	0	0.00% 0.00%
Jnable to locate	2	0	2	0.00%
	0	0	0	0.27%
Residence requirement not met Residence out of parish	0	0	0	0.00%
Moved out of state	11	3	14	1.87%
Head of HH (payee) left home	0	0	0	0.00%
nstitutionalization/Incarceration	0	0	0	0.00%
50 Month Time Limit Reached	5	0	5	0.00%
24 Month Time Limit Reached	0	0	0	0.00%
No eligible child/member in the home	21	34	55	7.34%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	0	1	0.13%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	0	2	0.27%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other	38	9	47	6.28%
Other Eligibility Closure Reasons	0	26	26	3.47%
Procedural Reasons Total	77	79	156	20.83%
Failed/Refused to Provide Verification	11	18	29	3.87%
ailed to Timely Reapply	46	37	83	11.08%
ailed to Keep Appointment	9	8	17	2.27%
failed to provide complete semi-annual rpt by due date	11	16	27	3.60%
failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control Refused to comply with eligibility requirement/proj recall	0 0	0 0	0 0	0.00% 0.00%
	366	25	244	
Sanction Reasons Total STEP	286 241	25 0	311 241	41.52% 32.18%
ichool Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
mmunization Requirements	0	0	0	0.00%
Parenting Skills	4	0	4	0.53%
Child Support Enforcement	41	25	66	8.81%
Drug Testing	0	0	0	0.00%
oluntary Withdrawal	22	7	29	3.87%
·	22 0	7	29	3.87% 0.00%
/oluntary Withdrawal Other Reasons Total Case Opened in Error (Rejection)				

FITAP/KCSP Program - Cases Closed by Reason August 2015 Closures effective September 2015

REASON State Total	FITAP 377	KCSP 187	TOTAL 564	PERCENTAGE OF TOTAL 100.00%
Income Total	45	5	50	8.87%
Sufficient Income (earned and unearned)	45	0	45	7.98%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	2	2	0.35%
Child Income Over \$222 (KCSP)	0	3	3	0.53%
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	2.13%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	-	0	0	0.00%
Increase in Child Support Income of Parent of MUP, Stepparent, Alien Sponsors	12 0	0 0	12 0	2.13% 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	90	79	169	29.96%
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 0	0.00% 0.00%
Resources over limit Unable to locate	0	0	0	0.00%
	0	0	0	0.00%
Residence requirement not met Residence out of parish	0	0	0	0.00%
Moved out of state	15	5	20	3.55%
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	0	0	0	0.00%
No eligible child/member in the home	31	39	70	12.41%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	2	3	0.53%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	0	0	0.00%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	1	0	1	0.18%
Other Other Eligibility Closure Reasons	40 0	14 19	54 19	9.57% 3.37%
Other Engineery closure reasons	Ü	15	13	3.3770
Procedural Reasons Total	98	70	168	29.79%
Failed/Refused to Provide Verification	14	16	30	5.32%
Failed to Timely Reapply	51	35	86	15.25%
Failed to Keep Appointment	15	6	21	3.72%
Failed to provide complete semi-annual rpt by due date	16	13	29	5.14%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control Refused to comply with eligibility requirement/proj recall	0 2	0 0	0 2	0.00% 0.35%
Sanction Reasons Total	123	19	142	25.18%
STEP	78	2	80	14.18%
School Attendance	2	0	2	0.35%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	2	2	4	0.71%
Parenting Skills	0	0	0	0.00%
Child Support Enforcement	41	15	56	9.93%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	9	14	23	4.08%
Other Reasons Total	0	0	0	0.00%
Other Reasons Total Case Opened in Error (Rejection)	0 0	0 0	0 0	0.00% 0.00%

FITAP/KCSP Program - Cases Closed by Reason September 2015 Closures effective October 2015

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL	
State Total	282	153	435	100.00%	
	45	10	25	F 7F0/	
ncome Total ufficient Income (earned and unearned)	15 15	10 0	25 15	5.75% 3.45%	
Other Increase in income	0	0	0	0.00%	
ramily Income Over 150% of Poverty Level (KCSP)	0	4	4	0.92%	
child Income Over \$222 (KCSP)	0	6	6	1.38%	
arned Income Total	0	0	0	0.00%	
ncrease in wages or new employment	0	0	0	0.00%	
Inearned Income Total	13	0	13	2.99%	
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	13	0	13	2.99%	
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	68	54	122	28.05%	
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%	
Resources over limit	0	0	0	0.00%	
Inable to locate	0	0	0	0.00%	
Residence requirement not met	0	0	0	0.00%	
tesidence out of parish	0	0	0	0.00%	
Moved out of state	16	0	16	3.68%	
lead of HH (payee) left home	0	0	0	0.00%	
nstitutionalization/Incarceration	0	0	0	0.00%	
50 Month Time Limit Reached	0	0	0	0.00%	
4 Month Time Limit Reached	0	0	0	0.00%	
No eligible child/member in the home	16	16	32	7.36%	
No Workforce Connection	0	0	0	0.00%	
Death of applicant/head of household	1	1	2	0.46%	
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	0 0	0.00%	
Household Member Disqualified Other	35	12	47	0.00% 10.80%	
Other Eligibility Closure Reasons	0	25	25	5.75%	
Procedural Reasons Total	108	76	184	42.30%	
ailed/Refused to Provide Verification	14	14	28	6.44%	
ailed to Timely Reapply	62	35	97	22.30%	
ailed to Keep Appointment	1	6	7	1.61%	
ailed to provide complete semi-annual rpt by due date	31	21	52	11.95%	
ailed to comply with RCA Social Service	0	0	0	0.00%	
Refused to comply with Quality Control	0 0	0 0	0 0	0.00% 0.00%	
Refused to comply with eligibility requirement/proj recall					
anction Reasons Total	70	5	75	17.24%	
TEP	41	0	41	9.43%	
chool Attendance	0	0	0	0.00%	
refusal of Employment	0	0	0	0.00%	
mmunization Requirements	0	0	0	0.00%	
arenting Skills	0 29	0	0	0.00%	
Child Support Enforcement Drug Testing	0	5 0	34 0	7.82% 0.00%	
/oluntary Withdrawal	6	8	14	3.22%	
Other Reasons Total	2	0	2	0.46%	
ase Opened in Error (Rejection)	0	0	0	0.00%	

FITAP/KCSP Program - Cases Closed by Reason October 2015 Closures effective November 2015

EASON tate Total	FITAP 597	KCSP 183	TOTAL 780	PERCENTAGE OF TOTAL 100.00%
ncome Total	93	11	104	13.33%
ufficient Income (earned and unearned)	92	0	92	11.79%
Other Increase in income	1	0	1	0.13%
amily Income Over 150% of Poverty Level (KCSP)	0	3	3	0.38%
child Income Over \$222 (KCSP)	0	8	8	1.03%
arned Income Total	0	0	0	0.00%
ncrease in wages or new employment	0	0	0	0.00%
Inearned Income Total	10	0	10	1.28%
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	10 0	0 0	10 0	1.28%
ncome of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00% 0.00%
eceipt of Lump Sum Payment	0	0	0	0.00%
ncrease in Social Security or SSI ncrease in Other Federal Benefits	0	0	0	0.00%
ncrease in Other State Benefits	0	0	0	0.00%
in case in other state benefits	Ü	Ü	Ü	0.0070
ther Eligibility Total	118	71	189	24.23%
P returned to home and supports needs of AU	2	0	2	0.26%
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	14	5	19	2.44%
lead of HH (payee) left home	0	0	0	0.00%
nstitutionalization/Incarceration	2	0	2	0.26%
0 Month Time Limit Reached	5	0	5	0.00%
4 Month Time Limit Reached	5 36	0 33	5 69	0.64%
Io eligible child/member in the home Io Workforce Connection	0	0	0	8.85% 0.00%
Peath of applicant/head of household	1	2	3	0.00%
itizenship not met	0	0	0	0.00%
ge Requirement not met	2	1	3	0.38%
eceived Diversion	0	0	0	0.00%
change in state law or policy	4	0	4	0.51%
Jousehold Member Disqualified	0	0	0	0.00%
Other	47	8	55	7.05%
other Eligibility Closure Reasons	0	22	22	2.82%
rocedural Reasons Total	91	65	156	20.00%
ailed/Refused to Provide Verification	11 50	10	21 78	2.69%
ailed to Timely Reapply		28		10.00%
ailed to Keep Appointment ailed to provide complete semi-annual rpt by due date	6 24	12 15	18 39	2.31% 5.00%
ailed to comply with RCA Social Service	0	0	0	0.00%
refused to comply with Quality Control	0	0	0	0.00%
efused to comply with Quanty Control efused to comply with eligibility requirement/proj recall	0	0	0	0.00%
anction Reasons Total	262	29	291	37.31%
TEP	175	0	175	22.44%
chool Attendance	0	0	0	0.00%
efusal of Employment	0	0	0	0.00%
mmunization Requirements	2	0	2	0.26%
arenting Skills	1	0	1	0.13%
hild Support Enforcement	84 0	29 0	113 0	14.49% 0.00%
rug Testing	-	-	-	2.20,0
orug Testing Yoluntary Withdrawal	22	7	29	3.72%
oluntary Withdrawal				
<u> </u>	22 1 0	7 0 0	29 1 0	3.72% 0.13% 0.00%

FITAP/KCSP Program - Cases Closed by Reason November 2015 Closures effective December 2015

Income Total Income Total Sufficient Income (earned and unearned) 44 Sufficient Income (earned and unearned) 44 Child Income Over 150% of Poverty Level (KCSP) Child Income Over \$222 (KCSP) Definition Increase in income Child Income Over \$222 (KCSP) Child Increase in wages or new employment Dunearned Income Total Increase in Contributions Increase in Support from person not in HH Contrease in Support from person not in HH Contrease in Child Support Increase in Child Support Increase in Child Support Increase in Social Security or SSI Increase in Social Security or SSI Increase in Other Federal Benefits Contrease in Other State Benefits Contrease in Oth	148	TOTAL	OF TOTAL
Sufficient Income (earned and unearned) 20ther Increase in income 20 aramily Income Over \$222 (KCSP) 20 Child Income Over \$222 (KCSP) 21 Child Income Over \$222 (KCSP) 22 Child Income Over \$222 (KCSP) 23 Child Income Over \$222 (KCSP) 24 Child Income Over \$222 (KCSP) 25 Child Income Total 26 Increase in wages or new employment 27 Child Increase in wages or new employment 28 Child Increase in Contributions 29 Child Increase in Contributions 20 Child Increase in Support from person not in HH 20 Child Support 20 Child Support 21 Income of Parent of MUP, Stepparent, Alien Sponsors 20 Child Support 21 Income of Parent of MUP, Stepparent, Alien Sponsors 20 Child Support 21 Income of Parent of MUP, Stepparent, Alien Sponsors 22 Child Support 23 Child Support 24 Child Support 25 Child Support 26 Child Support 27 Child Support 28 Child Support 29 Child Support 20 Child Support 21 Child Support 21 Child Support 21 Child Support 22 Child Support 23 Child Support 24 Child Support 26 Child Support 27 Child Support 28 Child Support 28 Child Support 29 Child Support 20 Child Support 21 Child Support 22 Child Support 23 Child Support 24 Child Support 25 Child Support 26 Child Support 26 Child Support 27 Child Support 28 Child Support 28 Child Support 29 Child Support 20 Child Support 21 Child Support 21 Child Support 22 Child Support 23 Child Support 24 Child Support 25 Child Support 26 Child Support 26 Child Support 27 Child Support 28 Child Support 29 Child Support 20 Child Support 20 Child Support 20 Child Support 20		628	100.00%
Other Increase in income armily Income Over 150% of Poverty Level (KCSP) Ochild Income Over \$222 (KCSP) Ochild Income Total Ochild Increase in wages or new employment Ochild Increase in Wages or new employment Ochild Increase in Contributions Ochild Support Increase in Contributions Ochild Support Increase in Child Support Ochild Support Increase in Child Support Ochild Support Increase in Child Support Ochild Support Increase in Social Security or SSI Ochild Support Increase in Social Security or SSI Ochild Support Increase in Other Federal Benefits Ochier Eligibility Total Ochier Eligibility Increation Ochier Eligibility Increation Ochier Eligibility Increation Ochier Eligibility Increation Ochier Eligibility Closure Reasons Ochier Eligibility Closure	8	52	8.28%
amily Income Over 150% of Poverty Level (KCSP) child Income Over \$222 (KCSP) carned Income Total chrease in wages or new employment chrease in wages or new employment chrease in Contributions chrease in Support from person not in HH chrease in Child Support chrome of Parent of MUP, Stepparent, Alien Sponsors checipt of Lump Sum Payment chrease in Social Security or SSI chrease in Other Federal Benefits chrease in Other Federal Benefits chrease in Other State Benefits chrease in Other Benefits chrease in Carbon State In In Internet Benefits chrease in Carbon State In Internet Benefits chrease in Carbon State In Internet Benefit	0	44	7.01%
child Income Over \$222 (KCSP) arned Income Total crease in wages or new employment crease in wages or new employment crease in Contributions crease in Contributions crease in Child Support crease in Child Support crease in Child Support crease in Support from person not in HH come of Parent of MUP, Stepparent, Alien Sponsors crease in Social Security or SSI crease in Social Security or SSI crease in Other Federal Benefits crease in Other Federal Benefits crease in Other State Benefits crease	0	0	0.00%
arned Income Total Increase in wages or new employment Increase in Contributions Increase in Support from person not in HH Increase in Support from person not in HH Increase in Support from person not in HH Increase in Social Security or SSI Increase in Social Security or SSI Increase in Other Federal Benefits Increase in Other Federal Benefits Increase in Other Federal Benefits Increase in Other State Benefits Increase in Other Sta	1	1	0.16%
Interease in wages or new employment Interease in New Contributions Orcease in Contributions Orcease in Child Support Increase in Social Security or SSI Orcease in Social Security or SSI Orcease in Other Federal Benefits Other Eligibility Total Preturned to home and supports needs of AU Orgoproved for SSI Orcease in Other State Benefits Other Eligibility Total Preturned to home and supports needs of AU Orgoproved for SSI Orcease in Other State Benefits Other Eligibility Total Orgoproved for SSI Orcease in Other State Benefits Other Eligibility Total Orgoproved for SSI Orcease in Other State Benefits Orcease in Other Benefits Orcease in Other State Bene	7	7	1.11%
Incerned Income Total Increase in Contributions Increase in Support from person not in HH Increase in Contributions Increase in Support from person not in HH Increase in Support from person not in HH Increase in Child Support Increase in Ghild Support Increase in Ghild Support Increase in Social Security or SSI Increase in Other Federal Benefits Increase in Other Federal Benefits Increase in Other Federal Benefits Increase in Other State Increase	0	0	0.00%
tcrease in Contributions tcrease in Support from person not in HH tcrease in Child Support tcrease in Social Security or SSI crease in Social Security or SSI tcrease in Other Federal Benefits tcrease in Other Federal Benefits tcrease in Other State Benefits tcrease in Other State Benefits Preturned to home and supports needs of AU pproved for SSI oses not meet school attendance requirements oses not meet school attendance requirements oses or tere in the state series sidence out of parish toved out of state ead of HH (payee) left home sistitutionalization/incarceration Of Month Time Limit Reached of oligible child/member in the home of Workforce Connection eath of applicant/head of household itizenship not met ge Requirement not met eceived Diversion hange in state law or policy ousehold Member Disqualified ther Eligibility Closure Reasons rocedural Reasons Total alled (Refused to Provide Verification ailed to Timely Reapply ailed to Comply with RCA Social Service of State of Employment alled to comply with Quality Control efused to comply with PCA Social Service of State of Employment munization Requirements of Employment munization Requirements of Employment munization Requirements of Employment	0	0	0.00%
icrease in Support from person not in HH Oncrease in Child Support Income of Parent of MUP, Stepparent, Alien Sponsors ceciept of Lump Sum Payment Oncrease in Social Security or SSI Oncrease in Other Federal Benefits Oncrease in Other Federal Benefits Oncrease in Other State Benefits Oncrease in Other S	0	11	1.75%
ncrease in Child Support Income of Parent of MUP, Stepparent, Alien Sponsors oceipt of Lump Sum Payment Octrease in Social Security or SSI Octrease in Other Federal Benefits Octrease in Other Federal Benefits Octrease in Other State Benefits Octrease in Other SSI Octrease in Other State Soc In Service Octrease in Other State Senial Service Octrease in Other State Senial Service Octrease in Other Scot Scot	0	0	0.00%
ncome of Parent of MUP, Stepparent, Alien Sponsors eceipt of Lump Sum Payment crease in Social Security or SSI ncrease in Other Federal Benefits Other Eligibility Total P returned to home and supports needs of AU oesources over limit nable to locate esidence requirement not met esidence out of parish flowed out of state ead of HH (payee) left home soft thind limit Reached O legible child/member in the home o lo legible child/member in the home of applicant/head of household titzenship not met ge Requirement not met eceived Diversion hange in state law or policy ousehold Member Disqualified ther ther Eligibility Closure Reasons rocedural Reasons Total and the Audit of Employment and to comply with RCA Social Service efused to comply with Quality Control efused to Employment and the munical Employment efused to comply with Quality Control efused to comply with Quality Control efused to comply with Quality Control efused to Comply with eligibility requirement/proj recall TEP 172 chool Attendance efusal of Employment mmunization Requirements or arenting Skills 6	0	0	0.00%
ecceipt of Lump Sum Payment crease in Social Security or SSI crease in Other Federal Benefits 0 ther Eligibility Total Preturned to home and supports needs of AU pproved for SSI oes not meet school attendance requirements esources over limit nable to locate esidence requirement not met esidence out of parish loved out of state ead of HH (payee) left home soft withor limit Reached 0 oeligible child/member in the home o oligible child/member in the home o eath of applicant/head of household titzenship not met ge Requirement not met eceived Diversion analge in state law or policy ousehold Member Disqualified ther ther Eligibility Closure Reasons rocedural Reasons Total ailed to provide complete semi-annual rpt by due date ailed to comply with RCA Social Service efused to comply with RCA Social Service efused to comply with RCA Social Service efused to comply with PCA Social Service efused to comply with Quality Control efused to comply with Heligibility requirement/proj recall 129 procedural Reasons Total and the provide Complete semi-annual rpt by due date ailed to comply with Quality Control efused to comply with PCA Social Service efused to comply with Quality Control efused to comply with RCA Social Service efused to comply with Quality Control efused to comply with Quality Control efused to comply with RCA Social Service efused to comply with Quality Control efused to comply with RCA Social Service efused to comply with Quality Control efused to comply with Quality Control efused to comply with Quality Control efused to feep Appointment and the provide Complete semi-annual repropersion and the provide Complete se	0	11	1.75%
crease in Social Security or SSI crease in Other Federal Benefits crease in Other State Benefits ther Eligibility Total Preturned to home and supports needs of AU pproved for SSI obes not meet school attendance requirements obesources over limit nable to locate esidence requirement not met esidence out of parish loved out of state ead of HH (payee) left home stitutionalization/Incarceration O Month Time Limit Reached 4 Month Time Limit Reached 5 Workforce Connection 0 Workforce Connection 0 Workforce Connection 0 workforce Onnection 0 applicant/head of household 1 tizenship not met ge Requirement Pisqualified ther 37 ther Eligibility Closure Reasons 3 arocedural Reasons Total silled to Timely Reapply silled to Keep Appointment silled to provide complete semi-annual rpt by due date silled to comply with RCA Social Service efused to comply with Quality Control efused to comply with Quality requirement/proj recall 1 trep sinction Reasons Total TEP 172 thool Attendance efusal of Employment numunization Requirements or geneting Skills 6	0	0	0.00%
ther Eligibility Total Preturned to home and supports needs of AU poproved for SSI oses not meet school attendance requirements esources over limit nable to locate esidence requirement not met esidence out of parish loved out of state ead of HH (payee) left home stitutionalization/Incarceration O Month Time Limit Reached O eligible child/member in the home o oligible connection eath of applicant/head of household tizenship not met ge Requirement not met eccived Diversion nange in state law or policy ousehold Member Disqualified ther Eligibility Closure Reasons rocedural Reasons Total silled to Timely Reapply silled to comply with RCA Social Service efused to Employment function Reasons Total full TEP function Reasons Total	0	0	0.00%
ther Eligibility Total Preturned to home and supports needs of AU poroved for SSI oses not meet school attendance requirements essources over limit nable to locate esidence requirement not met esidence out of parish loved out of state lead of HH (payee) left home stitutionalization/Incarceration O Month Time Limit Reached 4 Month Time Limit Reached 0 o leigible child/member in the home 20 o Workforce Connection eath of applicant/head of household tizenship not met gee Requirement not met escieved Diversion nange in state law or policy ousehold Member Disqualified ther ther Eligibility Closure Reasons rocedural Reasons Total silled to Timely Reapply silled to Keep Appointment silled to comply with RCA Social Service efused to comply with Quality Control efused to comply with Quality Control efused to comply with Quality requirement/proj recall rep fep fep fep fep fep fep fep fep fep f	0	0	0.00%
ther Eligibility Total P returned to home and supports needs of AU pproved for SSI oes not meet school attendance requirements sources over limit nable to locate seidence out of parish oved out of state ead of HH (payee) left home stitutionalization/Incarceration O Month Time Limit Reached 4 Month Time Limit Reached O eligible child/member in the home o oligible child/member in the home 22 o Workforce Connection O workforce Connection O seath of applicant/head of household titizenship not met ge Requirement not met eceived Diversion Anange in state law or policy ousehold Member Disqualified ther 37 ther Eligibility Closure Reasons 3 rocedural Reasons Total ailed to Timely Reapply ailed to Comply with RCA Social Service efused to comply with Quality Control efused to comply with Quality Control efused to comply with eligibility requirement/proj recall 11 anction Reasons Total TEP 172 chool Attendance efused of Employment numunization Requirements ore returned Stills	0	0	0.00%
Preturned to home and supports needs of AU pproved for SSI opes not meet school attendance requirements opesources over limit nable to locate esidence requirement not met esidence out of parish loved out of state ead of HH (payee) left home stitutionalization/Incarceration Omoth Time Limit Reached A Month Time Limit Reached O celigible child/member in the home O eligible child/member in the home O eligible child/member in the home O eath of applicant/head of household tizenship not met ge Requirement not met eccived Diversion nange in state law or policy ousehold Member Disqualified ther ther Eligibility Closure Reasons Trocedural Reasons Total silled to Frovide Complete semi-annual rpt by due date silled to comply with RCA Social Service efused to comply with RCA Social Service efused to comply with Quality Control efused to comply with eligibility requirement/proj recall I tanction Reasons Total TEP Lanction Reasons Total Tep Lanction Reasons Total Tep Lanction Requirements O efused to Employment O emunization Requirements O emunization Requirements O emunication Requirements	0	0	0.00%
Preturned to home and supports needs of AU pproved for SSI opes not meet school attendance requirements opesources over limit nable to locate esidence requirement not met esidence out of parish loved out of state ead of HH (payee) left home stitutionalization/Incarceration Omoth Time Limit Reached A Month Time Limit Reached O celigible child/member in the home O eligible child/member in the home O eligible child/member in the home O eath of applicant/head of household tizenship not met ge Requirement not met eccived Diversion nange in state law or policy ousehold Member Disqualified ther ther Eligibility Closure Reasons Trocedural Reasons Total silled to Frovide Complete semi-annual rpt by due date silled to comply with RCA Social Service efused to comply with RCA Social Service efused to comply with Quality Control efused to comply with eligibility requirement/proj recall I tanction Reasons Total TEP Lanction Reasons Total Tep Lanction Reasons Total Tep Lanction Requirements O efused to Employment O emunization Requirements O emunization Requirements O emunication Requirements		425	10.000/
proved for SSI oes not meet school attendance requirements oes not meet school attendance requirements of sesources over limit of nable to locate esidence requirement not met oesidence out of parish loved out of state ead of HH (payee) left home of Month Time Limit Reached of Month Time Limit Reached of eligible child/member in the home of eligible child/member in the home of eath of applicant/head of household tiztenship not met ge Requirement not met ge	50	125	19.90%
poes not meet school attendance requirements persources over limit pable to locate pesidence requirement not met pesidence out of parish provided out of state pead of HH (payee) left home pesidence requirement not met personal of HH (payee) left home pesidence requirement not met personal of HH (payee) left home pesidence out of state pead of HH (payee) left home pesidence requirement not met personal of HH (payee) left home pesidence requirement not met pesidence requirement not met pesidence requirement not met personal of papersonal or part of the papersonal or papersonalar papersonal or papersonal or papersonal or papersonal or papers	0 0	0 0	0.00% 0.00%
esources over limit nable to locate esidence requirement not met esidence out of parish Oloved out of state ead of HH (payee) left home stitutionalization/Incarceration Olomoth Time Limit Reached 4 Month Time Limit Reached 0 o eligible child/member in the home 22 o Workforce Connection eath of applicant/head of household tizenship not met ge Requirement not met 22 eceived Diversion 0 nange in state law or policy ousehold Member Disqualified ther 37 ther Eligibility Closure Reasons 111 ailed / Refused to Provide Verification 212 ailed to Timely Reapply 36 ailed to Keep Appointment 37 ailed to Comply with RCA Social Service efused to comply with RCA Social Service efused to comply with Quality Control efused to comply with Palaity requirement/proj recall 11 anction Reasons Total 117 anction Reasons Total 118 anction Reasons Total 119 anction Reasons Total 110 anction Reasons Total 111 anction Reasons Total 112 anction Reasons Total 113 anction Reasons Total 114 anction Reasons Total 115 anction Reasons Total 116 anction Reasons Total 117 anction Reasons Total 118 anction Reasons Total 119 anction Reasons Total 110 anction Reasons Total 111 anction Reasons Total 112 anction Reasons Total 113 anction Requirements 114 anction Reguirements 115 anction Reguirements 116 anction Reguirements 117 anction Reguirements 118 anction Reguirements 119 anction Reguirements 119 anction Reguirements 119 anction Reguirements 110 anction Reguirement 110 anction Regui			
nable to locate esidence requirement not met esidence out of parish loved out of state ead of HH (payee) left home stitutionalization/Incarceration 0 Month Time Limit Reached 4 Month Time Limit Reached 0 o eligible child/member in the home 0 of Workforce Connection eath of applicant/head of household tiztenship not met ge Requirement not met ge Requirement not met eccived Diversion nange in state law or policy ousehold Member Disqualified ther ther Eligibility Closure Reasons rocedural Reasons Total silled to Timely Reapply ailed to Keep Appointment silled to Comply with RCA Social Service efused to comply with RCA Social Service efused to comply with Quality Control efused to comply with Polality requirement/proj recall anction Reasons Total rep thool Attendance efusal of Employment munuization Requirements formunization Requirements formuniza	0	0	0.00%
esidence requirement not met esidence out of parish loved out of state ead of HH (payee) left home stitutionalization/Incarceration 0 Month Time Limit Reached 4 Month Time Limit Reached 0 o eligible child/member in the home 0 eligible child/member in the home 0 oworkforce Connection eath of applicant/head of household itizenship not met ge Requirement not met eceived Diversion 0 ousehold Member Disqualified 0 ther ther Eligibility Closure Reasons 3 roccedural Reasons Total ailed/Refused to Provide Verification 2 pailed to Timely Reapply 2 pailed to Keep Appointment 3 pailed to comply with RCA Social Service 2 pefused to comply with Quality Control efused to comply with eligibility requirement/proj recall 2 panction Reasons Total 3 panction Reasons Total 4 panction Reasons Total 5 panction Reasons Total 5 panction Reasons Total 6 panction Reasons Total 7 panction Reasons Total 7 panction Reasons Total 8 panction Humanural Panction	0	0	0.00%
esidence out of parish floved out of state ead of HH (payee) left home stitutionalization/Incarceration O Month Time Limit Reached 4 Month Time Limit Reached 0 o eligible child/member in the home 0 o Workforce Connection eath of applicant/head of household itizenship not met ge Requirement not met ge Requirement not met eceived Diversion hange in state law or policy ousehold Member Disqualified ther ther Eligibility Closure Reasons 3 roccedural Reasons Total ailed/Refused to Provide Verification ailed to Timely Reapply ailed to Comply with RCA Social Service efused to comply with Quality Control efused to comply with eligibility requirement/proj recall anction Reasons Total representation 12 sentation Reasons Total free Complete semi-annual rpt by due date ailed to provide complete semi-annual rpt by due date ailed to Employment for Complete Semi-annual requirement/proj recall anction Reasons Total free first Complete Semi-annual requirement/proj recall free first	0	0	0.00%
loved out of state ead of HH (payee) left home stitutionalization/Incarceration O Month Time Limit Reached 4 Month Time Limit Reached 0 o eligible child/member in the home 0 oligible child/member in the home 0	0	0	0.00%
ead of HH (payee) left home stitutionalization/Incarceration O Month Time Limit Reached 4 Month Time Limit Reached 0 o eligible child/member in the home 2 o Workforce Connection 2 eath of applicant/head of household 3 tizenship not met 4 eceived Diversion 2 ousehold Member Disqualified 3 ther Eligibility Closure Reasons 3 diled to Timely Reapply 3 iiled to Keep Appointment 3 iiled to Reasons Total 3 iiled to comply with RCA Social Service 2 efused to comply with Quality Control 2 efused to comply with eligibility requirement/proj recall 3 centrol Reasons Total 4 12 5 centrol Reasons Total 5 centrol Reasons Total 6 centrol Reasons Total 7 centrol Reasons Total 7 centrol Reasons Total 8 centrol Reasons Total 8 centrol Reasons Total 9 centrol Reasons Requirements 9 centro	0	0	0.00%
stitutionalization/Incarceration O Month Time Limit Reached Month Time Limit Reached Month Time Limit Reached O eligible child/member in the home O eligible child/member in the home O eligible child/member in the home O workforce Connection eath of applicant/head of household itzenship not met O ge Requirement not met O ge Requirement not met O ges Requirement policy O ousehold Member Disqualified O ther O ther Eligibility Closure Reasons O ousehold Member Disqualified O ther O ousehold Nember Disqualified O other State Law or policy O ousehold Member Disqualified O other State Law or policy O ousehold Member Disqualified O other State Law or policy O ousehold Member Disqualified O other State Law or policy O ousehold Member Disqualified O other State Law or policy O ousehold Member Disqualified O other State Law or policy O ousehold Member Disqualified O other State Law or policy O ousehold Member Disqualified	1	7	1.11%
Month Time Limit Reached Month Time Limit Reac	0	0	0.00%
Month Time Limit Reached of eligible child/member in the home of eligible child/member in the home of workforce Connection of applicant/head of household fitzenship not met of Requirement not met of Requirement not met of Requirement not met of Requirement not met of Received Diversion of Reachild Member Disqualified of Requirement of Reasons Total of Reasons Total of Reasons Total of Reasons Total of Reduced to Provide Verification of Reachild Reapply of Reduced to Reachild Reachild Reapply of Reduced to Reachild Reach	0	0	0.00%
o eligible child/member in the home o Workforce Connection eath of applicant/head of household tizenship not met o Requirement not met ge Requirement not met eccived Diversion ousehold Member Disqualified outher ousehold Member Disqualified other ther Eligibility Closure Reasons 37 cocedural Reasons Total silled/Refused to Provide Verification silled to Timely Reapply silled to Timely Reapply silled to comply with RCA Social Service of used to comply with Quality Control efused to comply with eligibility requirement/proj recall anction Reasons Total telep thool Attendance efusal of Employment output Service out	0	4	0.00%
o Workforce Connection eath of applicant/head of household 1 litizenship not met 2 ge Requirement not met 2 eceived Diversion 3 ousehold Member Disqualified 5 ther 1 ther Eligibility Closure Reasons 3 crocedural Reasons Total ailed/Refused to Provide Verification 12 ailed to Timely Reapply 13 ailed to provide complete semi-annual rpt by due date 13 ailed to comply with RCA Social Service 13 ailed to comply with Quality Control 14 ailed to comply with eligibility requirement/proj recall 15 anction Reasons Total 16 anction Reasons Total 17 anction Reasons Total 18 219 172 anction Reasons Total 19 174 175 176 177 177 177 178 179 179 170 170 170 170 170 170 171 171 171 171	0	0	0.00%
eath of applicant/head of household itizenship not met ge Requirement not not make a so not possible n	22	44	7.01%
itizenship not met ge Requirement not not met provide Verification ge Requirement not not not not not not not not not n	0	0	0.00%
ge Requirement not met eceived Diversion hange in state law or policy ousehold Member Disqualified ther 37 ther Eligibility Closure Reasons 3 rocedural Reasons Total ailed /Refused to Provide Verification 12 ailed to Timely Reapply 56 ailed to Keep Appointment 51 ailed to provide complete semi-annual rpt by due date 37 ailed to comply with RCA Social Service 61 61 61 61 61 61 61 61 61 61 61 61 61	0	1	0.16%
eceived Diversion 0 nange in state law or policy 0 ousehold Member Disqualified 0 ther 37 ther Eligibility Closure Reasons 3 rocedural Reasons Total 111 ailed/Refused to Provide Verification 12 ailed to Timely Reapply 56 ailed to Keep Appointment 5 ailed to provide complete semi-annual rpt by due date 37 ailed to comply with RCA Social Service 0 efused to comply with Quality Control 0 efused to comply with eligibility requirement/proj recall 1 senction Reasons Total 219 EEP 172 chool Attendance 0 efusal of Employment 0 munization Requirements 0 arenting Skills 6	0	0	0.00%
nange in state law or policy ousehold Member Disqualified ther 37 ther Eligibility Closure Reasons 3 rocedural Reasons Total silled /Refused to Provide Verification 12 silled to Timely Reapply 56 silled to Keep Appointment 51 silled to provide complete semi-annual rpt by due date 37 silled to comply with RCA Social Service 60 sefused to comply with Quality Control 60 sefused to comply with eligibility requirement/proj recall 61 62 63 64 65 66 66 66 66 66 66 66 66 67 68 68 68 68 68 68 68 68 68 68 68 68 68	0	2	0.32%
ousehold Member Disqualified ther 37 ther Eligibility Closure Reasons 3 rocedural Reasons Total ailed/Refused to Provide Verification 12 ailed to Timely Reapply 56 ailed to Keep Appointment 5 ailed to provide complete semi-annual rpt by due date 37 ailed to comply with RCA Social Service 60 efused to comply with Quality Control 60 efused to comply with eligibility requirement/proj recall 7 anction Reasons Total 72 thool Attendance 60 efusal of Employment 60 nmunization Requirements 61 arenting Skills 66	0	0	0.00%
ther ther ther there there there is the Eligibility Closure Reasons 3 rocedural Reasons Total 111 sailed/Refused to Provide Verification 12 sailed to Timely Reapply 56 sailed to Keep Appointment 5 sailed to provide complete semi-annual rpt by due date 37 sailed to comply with RCA Social Service 0 sefused to comply with Quality Control 0 sefused to comply with eligibility requirement/proj recall 1 sanction Reasons Total 219 senction Reasons Total 0 senction Reasons Total 172 school Attendance 0 sefusal of Employment 0 smunization Requirements 0 serenting Skills 6	0	0	0.00%
ther Eligibility Closure Reasons rocedural Reasons Total alled/Refused to Provide Verification 12 alled to Timely Reapply 56 alled to Keep Appointment 5 alled to provide complete semi-annual rpt by due date 37 alled to comply with RCA Social Service 0 efused to comply with Quality Control 0 efused to comply with eligibility requirement/proj recall 1 anction Reasons Total TEP 172 chool Attendance efusal of Employment 0 nmunization Requirements 0 arenting Skills 6	0	0	0.00%
rocedural Reasons Total ailed/Refused to Provide Verification 12 ailed to Timely Reapply 56 ailed to Keep Appointment 5 ailed to provide complete semi-annual rpt by due date 37 ailed to comply with RCA Social Service 0 efused to comply with Quality Control 0 efused to comply with eligibility requirement/proj recall 1 anction Reasons Total TEP 172 chool Attendance efusal of Employment nmunization Requirements 0 arenting Skills 6	6	43	6.85%
siled/Refused to Provide Verification 12 siled to Timely Reapply 56 siled to Keep Appointment 5 siled to provide complete semi-annual rpt by due date 37 siled to comply with RCA Social Service 0 efused to comply with Quality Control 0 efused to comply with eligibility requirement/proj recall 1 sanction Reasons Total 219 TEP 172 chool Attendance 0 efusal of Employment 0 nmunization Requirements 0 arenting Skills 6	21	24	3.82%
siled/Refused to Provide Verification 12 siled to Timely Reapply 56 siled to Keep Appointment 5 siled to provide complete semi-annual rpt by due date 37 siled to comply with RCA Social Service 0 efused to comply with Quality Control 0 efused to comply with eligibility requirement/proj recall 1 sanction Reasons Total 219 TEP 172 chool Attendance 0 efusal of Employment 0 nmunization Requirements 0 arenting Skills 6			
siled to Timely Reapply siled to Keep Appointment siled to Keep Appointment siled to provide complete semi-annual rpt by due date 37 siled to comply with RCA Social Service of efused to comply with Quality Control of efused to comply with eligibility requirement/proj recall control Reasons Total TEP 172 chool Attendance of efusal of Employment of munization Requirements of erenting Skills 6	74	185	29.46%
siled to Keep Appointment illed to provide complete semi-annual rpt by due date 37 siled to comply with RCA Social Service of efused to comply with Quality Control of efused to comply with eligibility requirement/proj recall control	20	32	5.10%
illed to provide complete semi-annual rpt by due date 37 illed to comply with RCA Social Service 00 efused to comply with Quality Control 00 efused to comply with eligibility requirement/proj recall 11 inction Reasons Total 219 TEP 172 thool Attendance 00 efusal of Employment 00 immunization Requirements 00 erenting Skills 6	33	89	14.17%
illed to comply with RCA Social Service 0 efused to comply with Quality Control 0 efused to comply with eligibility requirement/proj recall 1 Inction Reasons Total 219 TEP 172 chool Attendance 0 efusal of Employment 0 munization Requirements 0 menting Skills 6	7	12	1.91%
efused to comply with Quality Control 0 efused to comply with eligibility requirement/proj recall 1 enction Reasons Total 219 TEP 172 chool Attendance 0 efusal of Employment 0 munization Requirements 0 erenting Skills 6	14	51	8.12%
efused to comply with eligibility requirement/proj recall 219 TEP 172 Chool Attendance efusal of Employment numurization Requirements arenting Skills 6	0	0	0.00%
Inction Reasons Total EP 172 Chool Attendance 0 Efusal of Employment 0 Immunization Requirements 0 Increnting Skills 6	0	0	0.00%
TEP 172 Chool Attendance 0 Efusal of Employment 0 Immunization Requirements 0 Interesting Skills 6	0	1	0.16%
chool Attendance 0 Efusal of Employment 0 Immunization Requirements 0 Interesting Skills 6	11	230	36.62%
efusal of Employment 0 munization Requirements 0 prenting Skills 6	0	172	27.39%
nmunization Requirements 0 erenting Skills 6	0	0	0.00%
renting Skills 6	0	0	0.00%
6	0	0	0.00%
- U.J. Common and Exp for an armound	0	6	0.96%
nild Support Enforcement 41 rug Testing 0	11 0	52 0	8.28% 0.00%
oluntary Withdrawal 19	5	24	3.82%
ther Reasons Total 1	0	1	0.16%
ase Opened in Error (Rejection) 0 riginally Ineligible 1	0 0	0 1	0.00% 0.16%

FITAP/KCSP Program - Cases Closed by Reason December 2015 Closures effective January 2016

REASON State Total	FITAP 651	KCSP 161	TOTAL 812	PERCENTAGE OF TOTAL 100.00%
Income Total	71	12	83	10.22%
Sufficient Income (earned and unearned)	71	0	71	8.74%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	3	3	0.37%
Child Income Over \$222 (KCSP)	0	9	9	1.11%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Jnearned Income Total	15	0	15	1.85%
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	15	0	15	1.85%
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 AP returned to home and supports needs of AU	99 1	57 0	156 1	19.21% 0.12%
Approved for SSI	0	0	0	0.12%
• •	0	0	0	0.00%
Ooes not meet school attendance requirements Resources over limit	0	0	0	
				0.00%
Jnable 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	5	5	10	1.23%
lead of HH (payee) left home	0	0	0	0.00%
nstitutionalization/Incarceration	1	0	1	0.12%
0 Month Time Limit Reached	8	0	8	0.00%
4 Month Time Limit Reached	11	0	11	1.35%
Io eligible child/member in the home	21	23	44	5.42%
lo Workforce Connection	0	0	0	0.00%
Peath of applicant/head of household	0	3	3	0.37%
Citizenship not met	0	0	0	0.00%
ige Requirement not met	1	0	1	0.12%
Received Diversion	0	0	0	0.00%
Change in state law or policy	2	0	2	0.25%
Household Member Disqualified	2	0	2	0.25%
Other	47	11	58	7.14%
Other Eligibility Closure Reasons	0	15	15	1.85%
Procedural Reasons Total	141	79	220	27.09%
ailed/Refused to Provide Verification	22	10	32	3.94%
ailed to Timely Reapply	57	39	96	11.82%
ailed to Keep Appointment	13	1	14	1.72%
ailed to provide complete semi-annual rpt by due date	47	29	76	9.36%
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 recall	0 2	0 0	0 2	0.00% 0.25%
anction Reasons Total TEP	298 266	9 0	307 266	37.81% 32.76%
chool Attendance	0	0	0	0.00%
efusal of Employment	0	0	0	0.00%
· ·	2	0	2	0.25%
nmunization Requirements		0	2	0.25%
•	ว		_	0.23/0
arenting Skills	2 28		27	1 56%
mmunization Requirements Parenting Skills Child Support Enforcement Drug Testing	2 28 0	9	37 0	4.56% 0.00%
arenting Skills hild Support Enforcement	28	9		
arenting Skills hild Support Enforcement orug Testing	28 0	9	0	0.00%
arenting Skills hild Support Enforcement rug Testing oluntary Withdrawal	28 0 26	9 0 4	0 30	0.00% 3.69%

FITAP/KCSP Program - Cases Closed by Reason January 2016 Closures effective February 2016

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL	
State Total	529	136	665	100.00%	
ncome Total	47	7	54	8.12%	
ufficient Income (earned and unearned)	47 0	0 0	47 0	7.07%	
Other Increase in income		1	1	0.00%	
amily Income Over 150% of Poverty Level (KCSP) child Income Over \$222 (KCSP)	0	6	6	0.15% 0.90%	
mila income Over \$222 (NCSP)	U	0	0	0.90%	
arned Income Total	0	0	0	0.00%	
ncrease in wages or new employment	0	0	0	0.00%	
nearned Income Total	10	0	10	1.50%	
ncrease in Contributions	0	0	0	0.00%	
ncrease in Support from person not in HH	1	0	1	0.15%	
ncrease in Child Support	9	0	9	1.35%	
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	57	54	111	16.69%	
AP returned to home and supports needs of AU	2	0	2	0.30%	
approved for SSI	0	0	0	0.00%	
Ooes 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	4	3	7	1.05%	
lead of HH (payee) left home	0	0	0	0.00%	
nstitutionalization/Incarceration	0	0	0	0.00%	
50 Month Time Limit Reached	2	0	2	0.00%	
24 Month Time Limit Reached	2	0	2	0.30%	
No eligible child/member in the home	22	22	44	6.62%	
No Workforce Connection	0	0	0	0.00%	
Death of applicant/head of household	0	2	2	0.30%	
Citizenship not met	0	0	0	0.00%	
•	0	0	0	0.00%	
Age Requirement not met					
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	23	9	32	4.81%	
Other Eligibility Closure Reasons	2	18	20	3.01%	
Procedural Reasons Total	07	F1	140	22.200/	
ailed/Refused to Provide Verification	97 11	51 7	148 18	22.26% 2.71%	
ailed to Timely Reapply	47	20	67	10.08%	
ailed to Keep Appointment	6	4	10	1.50%	
ailed to recep Appointment ailed to provide complete semi-annual rpt by due date	33	20	53	7.97%	
ailed to comply with RCA Social Service	0	0	0	0.00%	
tefused to comply with Quality Control	0	0	0	0.00%	
tefused to comply with Quality Control sefused to comply with eligibility requirement/proj recall	0	0	0	0.00%	
anction Peacens Total	293	13	306	46.02%	
anction Reasons Total TEP	293	0	204	30.68%	
chool Attendance	1	0	1	0.15%	
efusal of Employment	0	0	0	0.15%	
• •	1	0	1	0.00%	
mmunization Requirements					
arenting Skills	2	0	2	0.30%	
hild Support Enforcement Orug Testing	85 0	13 0	98 0	14.74% 0.00%	
<u> </u>	23	11	34		
oluntary Withdrawal	25	11	34	5.11%	
other Reasons Total	2	0	2	0.30%	
ase Opened in Error (Rejection)	0	0	0	0.00%	
Originally Ineligible	2	0	2	0.30%	

FITAP/KCSP Program - Cases Closed by Reason February 2016 Closures effective March 2016

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	592	150	742	100.00%
		_		
Income Total Sufficient Income (earned and unearned)	43 41	9 0	52 41	7.01% 5.53%
Other Increase in income	2	0	2	0.27%
Family Income Over 150% of Poverty Level (KCSP)	0	3	3	0.40%
Child Income Over \$222 (KCSP)	0	6	6	0.81%
clina medine over \$222 (Nest)	O	O	Ü	0.0170
Earned Income Total	0	0	0	0.00%
ncrease in wages or new employment	0	0	0	0.00%
Jnearned Income Total	10	0	10	1.35%
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	9	0	9	1.21%
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	1	0	1	0.13%
ncrease in Other Federal Benefits	0	0	0	0.00%
ncrease in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	65	46	111	14.96%
AP returned to home and supports needs of AU	3	0	3	0.40%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
lesources over limit	0	0	0	0.00%
Inable to locate	0	0	0	0.00%
lesidence requirement not met	0	0	0	0.00%
lesidence out of parish	0	0	0	0.00%
Noved out of state	6	1	7	0.94%
lead of HH (payee) left home	0	0	0	0.00%
nstitutionalization/Incarceration	3	0	3	0.40%
0 Month Time Limit Reached	8	0	8	0.00%
4 Month Time Limit Reached	4	0	4	0.54%
No eligible child/member in the home	16	17	33	4.45%
No Workforce Connection	0	0	0	0.00%
Peath of applicant/head of household	1	2	3	0.40%
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	2	0	2	0.27%
Household Member Disqualified	2	0	2	0.27%
Other	19	5	24	3.23%
Other Eligibility Closure Reasons	1	21	22	2.96%
Procedural Reasons Total	128	68	196	26.42%
ailed/Refused to Provide Verification	16	10	26	3.50%
ailed to Timely Reapply	55	32	87	11.73%
ailed to Keep Appointment	15	10	25	3.37%
ailed to provide complete semi-annual rpt by due date	42	16	58	7.82%
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 recall	0	0	0	0.00%
anction Reasons Total	311	21	332	44.74%
TEP	230	0	230	31.00%
chool Attendance	0	0	0	0.00%
efusal of Employment	0	0	0	0.00%
mmunization Requirements	1	0	1	0.13%
arenting Skills	0	0	0	0.00%
Child Support Enforcement Drug Testing	80 0	21 0	101 0	13.61% 0.00%
oluntary Withdrawal	35	6	41	5.53%
Other Reasons Total	0	0	0	0.00%
ase Opened in Error (Rejection)	0	0	0	0.00%
		0	0	0.00%

FITAP/KCSP Program - Cases Closed by Reason March 2016 Closures effective April 2016

DEACON	FITAD	KCSP	TOTAL	PERCENTAG
REASON State Total	FITAP 696	164	TOTAL 860	OF TOTAL 100.00%
ncome Total	74	13	87	10.12%
ufficient Income (earned and unearned)	73	0 0	73	8.49%
or its lacence Over 150% of Powerty Level (KCSP)	1 0	2	1 2	0.12%
amily Income Over 150% of Poverty Level (KCSP)	0	2 11	2 11	0.23% 1.28%
hild Income Over \$222 (KCSP)	Ü	11	11	1.28%
arned Income Total	0	0	0	0.00%
crease in wages or new employment	0	0	0	0.00%
nearned Income Total	10	0	10	1.16%
crease in Contributions	0	0	0	0.00%
ncrease in Support from person not in HH	0	0	0	0.00%
ncrease in Child Support	8	0	8	0.93%
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	2	0	2	0.23%
ncrease in Other Federal Benefits	0	0	0	0.00%
crease in Other State Benefits	0	0	0	0.00%
ther Eligibility Total	61	55	116	13.49%
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%
esidence requirement not met	0	0	0	0.00%
esidence out of parish	0	0	0	0.00%
Noved out of state	6	0	6	0.70%
lead of HH (payee) left home	0	0	0	0.00%
nstitutionalization/Incarceration	0	0	0	0.00%
0 Month Time Limit Reached	2	0	2	0.00%
4 Month Time Limit Reached	1	0	1	0.12%
lo eligible child/member in the home	22	16	38	4.42%
lo Workforce Connection	0	0	0	0.00%
	0	0	0	0.00%
Death of applicant/head of household	0	0	0	
itizenship not met				0.00%
ge Requirement not met	0	0	0	0.00%
eceived Diversion	0	0	0	0.00%
change in state law or policy	2	0	2	0.23%
lousehold Member Disqualified	0	0	0	0.00%
Other	25	5	30	3.49%
ther Eligibility Closure Reasons	3	34	37	4.30%
rocedural Reasons Total	97	58	155 42	18.02%
ailed/Refused to Provide Verification	23	19	42	4.88%
ailed to Timely Reapply	56	30	86	10.00%
ailed to Keep Appointment	12	6	18	2.09%
ailed to provide complete semi-annual rpt by due date	6	3	9	1.05%
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 recall	0 0	0 0	0 0	0.00% 0.00%
.,				0.0070
anction Reasons Total	427	33	460	53.49%
TEP	347	0	347	40.35%
chool Attendance	2	0	2	0.23%
efusal of Employment	0	0	0	0.00%
nmunization Requirements	0	1	1	0.12%
arenting Skills	0	0	0	0.00%
hild Support Enforcement rug Testing	78 0	32 0	110 0	12.79% 0.00%
rug resuitg	U 	<u> </u>		0.00%
oluntary Withdrawal	24	5	29	3.37%
oldittal y Withanawai				
	3	0	3	0.35%
Other Reasons Total ase Opened in Error (Rejection)	3 0	0	3	0.35% 0.00%

FITAP/KCSP Program - Cases Closed by Reason April 2016 Closures effective May 2016

REASON State Total	FITAD	VCCD	TOTAL	PERCENTAG
	FITAP 540	KCSP 135	TOTAL 675	OF TOTAL 100.00%
				200.0070
come Total	74	6	80	11.85%
ufficient Income (earned and unearned)	72	0	72	10.67%
ther Increase in income	2	0	2	0.30%
amily Income Over 150% of Poverty Level (KCSP)	0	0	0	0.00%
hild Income Over \$222 (KCSP)	0	6	6	0.89%
arned Income Total	0	0	0	0.00%
crease in wages or new employment	0	0	0	0.00%
nearned Income Total	13	0	13	1.93%
crease in Contributions	0	0	0	0.00%
crease in Support from person not in HH	0	0	0	0.00%
crease in Child Support	13	0	13	1.93%
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%
ther Eligibility Total Preturned to home and supports needs of AU	94 0	102 0	196 0	29.04% 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%
esidence requirement not met	0	0	0	0.00%
esidence out of parish	0	0	0	0.00%
Noved out of state	16	0	16	2.37%
lead of HH (payee) left home	0	0	0	0.00%
nstitutionalization/Incarceration	0	0	0	0.00%
0 Month Time Limit Reached	9	0	9	0.00%
4 Month Time Limit Reached	11	0	11	1.63%
Io eligible child/member in the home	18	20	38	5.63%
Io Workforce Connection	0	0	0	0.00%
eath of applicant/head of household	1	1	2	0.30%
itizenship not met	0	0	0	0.00%
ge Requirement not met	0	0	0	0.00%
eceived Diversion	0	0	0	0.00%
hange in state law or policy	1	0	1	0.15%
Iousehold Member Disqualified	0	0	0	0.00%
Other	38	14	52	7.70%
Other Eligibility Closure Reasons	0	67	67	9.93%
rocedural Reasons Total	13	1	14	2.07%
ailed/Refused to Provide Verification	11	1	12	1.78%
ailed to Timely Reapply	0	0	0	0.00%
ailed to Keep Appointment	0	0	0	0.00%
ailed to provide complete semi-annual rpt by due date	2	0	2	0.30%
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 recall	0 0	0 0	0 0	0.00% 0.00%
	222	20	252	F3 300/
anction Reasons Total TEP	333 271	20 0	353 271	52.30% 40.15%
chool Attendance	0	0	0	0.00%
efusal of Employment	0	0	0	0.00%
· ·	0	0	0	0.00%
nmunization Requirements	2	0	2	0.30%
•	60	20	80	11.85%
arenting Skills				0.00%
nmunization Requirements arenting Skills hild Support Enforcement rug Testing	0	0	0	0.0076
arenting Skills hild Support Enforcement rug Testing		0 6	19	2.81%
arenting Skills nild Support Enforcement rug Testing oluntary Withdrawal	0 13	6	19	2.81%
arenting Skills hild Support Enforcement	0			

FITAP/KCSP Program - Cases Closed by Reason May 2016 Closures effective June 2016

REASON	FITAP	KCSP	TOTAL	OF TOTAL
State Total	602	140	742	100.00%
ncome Total	50	5	55	7.41%
Sufficient Income (earned and unearned)	50	0	50	6.74%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	2	2	0.27%
Child Income Over \$222 (KCSP)	0	3	3	0.40%
arned Income Total	0	0	0	0.00%
ncrease in wages or new employment	0	0	0	0.00%
Jnearned Income Total	10	0	10	1.35%
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	10	0	10	1.35%
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 AP returned to home and supports needs of AU	96 1	91 0	187 1	25.20% 0.13%
Approved for SSI	0	0	0	0.13%
Approved for 351 Does not meet school attendance requirements	0	0	0	0.00%
·	0	0	0	
Resources over limit				0.00%
Jnable to locate	1	0	1	0.13%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	4	2	6	0.81%
Head of HH (payee) left home	0	0	0	0.00%
nstitutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	7	0	7	0.00%
24 Month Time Limit Reached	7	0	7	0.94%
No eligible child/member in the home	32	43	75	10.11%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	1	1	0.13%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	1	1	0.13%
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	40	8	48	6.47%
Other Eligibility Closure Reasons	4	36	40	5.39%
Procedural Reasons Total	38	15	53	7.14%
ailed/Refused to Provide Verification	18	3	21	2.83%
ailed to Timely Reapply	6	6	12	1.62%
ailed to Keep Appointment	1	1	2	0.27%
ailed to provide complete semi-annual rpt by due date	13	5	18	2.43%
ailed 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	391	24	415	55.93%
TEP	301	0	301	40.57%
chool Attendance	2	0	2	0.27%
tefusal of Employment	0	0	0	0.00%
mmunization Requirements	1	0	1	0.13%
arenting Skills	3	0	3	0.40%
Child Support Enforcement	84	24	108	14.56%
Orug Testing	0	0	0	0.00%
oluntary Withdrawal	17	5	22	2.96%
Other Reasons Total	0	0	0	0.00%
the neadons rotal	•	U	v	0.00%
Case Opened in Error (Rejection)	0	0	0	0.00%

FITAP/KCSP Program - Cases Closed by Reason June 2016 Closures effective July 2016

REASON	FITAP	KCSP	TOTAL	OF TOTAL
tate Total	730	197	927	100.00%
ncome Total	94	6	100	10.79%
ufficient Income (earned and unearned)	93	0	93	10.03%
ther Increase in income	1	0	1	0.11%
amily Income Over 150% of Poverty Level (KCSP)	0	0	0	0.00%
hild Income Over \$222 (KCSP)	0	6	6	0.65%
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	1.83%
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	1.83%
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%
ther Eligibility Total	106	75	181	19.53%
P returned to home and supports needs of AU	3	0	3	0.32%
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%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Noved out of state	12	2	14	1.51%
lead of HH (payee) left home	0	0	0	0.00%
nstitutionalization/Incarceration	0	2	2	0.22%
io Month Time Limit Reached	7	0	7	0.00%
4 Month Time Limit Reached	4	0	4	0.43%
To eligible child/member in the home	38	24	62	6.69%
lo Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	1	2	0.22%
Citizenship not met	0	0	0	0.00%
age Requirement not met	1	2	3	0.32%
Received Diversion	0	0	0	0.00%
Change in state law or policy	4	0	4	0.43%
Household Member Disqualified	0	0	0	0.00%
Other	31	19	50	5.39%
Other Eligibility Closure Reasons	5	25	30	3.24%
rocedural Reasons Total	120	67	187	20.17%
ailed/Refused to Provide Verification	26	12	38	4.10%
ailed to Timely Reapply	45	24	69	7.44%
ailed to Keep Appointment	9	8	17	1.83%
ailed to provide complete semi-annual rpt by due date	39	23	62	6.69%
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 recall	0 1	0 0	0 1	0.00% 0.11%
,, , , , , , ,		-		
anction Reasons Total	366	42	408	44.01%
TEP	212	0	212	22.87%
chool Attendance	0	0	0	0.00%
efusal of Employment	0	0	0	0.00%
mmunization Requirements	1	0	1	0.11%
arenting Skills	2	0	2	0.22%
hild Support Enforcement rug Testing	151 0	42 0	193 0	20.82% 0.00%
oluntary Withdrawal	26	7	33	3.56%
Other Reasons Total	1	0	1	0.11%
ase Opened in Error (Rejection)	0	0	0	0.00%
	-	-	-	2.30,0