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

|  | PERCENTAGE      |       |      |       |  |
|--|-----------------|-------|------|-------|--|
| Income Total   |                 | TOTAL | KCSP | FITAP | REASON State Total   |
| Sufficient Income (earned and unearned) Other Increase in Income Other Increase in Wages or new employment Other Increase in Wages or new employment Other Increase in Wages or new employment Other Increase in Support from person not in HH Other Eligibility Total Other Eligibility Elosure Reasons Other Other Eligibility Elosure Reasons Other Other Eligibility Closure Reasons Other Eligibility Closure Reasons Other Other  | 100.00%         | /22   | 210  | 512   | State Total  |
| Other Increase in income         0         0         0           Child Income Over \$150% of Poverty Level (KCSP)         0         5         5           Child Income Over \$222 (KCSP)         0         6         6           Earned Income Total Increase in wages or new employment         0         0         0           Unearned Income Total Increase in Contributions         0         0         0         0           Increase in Contributions         1         0         0         0         0           Increase in Contributions         1         0         0         0         0         0           Increase in Contributions         12         0 <td>12.19%</td> <td>88</td> <td>11</td> <td>77</td> <td>Income Total</td>  | 12.19%          | 88    | 11   | 77    | Income Total   |
| Family Income Over 150% of Powerty Level (KCSP)  Child Income Over \$222 (KCSP)  O  6  6  Earned Income Total  O  O  O  O  O  O  O  O  O  O  O  O  O   | 10.66%          | 77    | 0    | 77    | Sufficient Income (earned and unearned)  |
| Child Income Over \$222 (KCSP)   0   6   6   6   | 0.00%           | 0     | 0    | 0     | Other Increase in income   |
| Company   Comp   | 0.69%           | 5     | 5    | 0     | Family Income Over 150% of Poverty Level (KCSP)  |
| Display  | 0.83%           | 6     | 6    | 0     | Child Income Over \$222 (KCSP)   |
| Display  | 0.00%           | 0     | 0    | 0     | Earned Income Total  |
| Increase in Contributions   0  | 0.00%           | 0     | 0    | 0     | ncrease in wages or new employment   |
| ncrease in Support from person not in HH   | 1.66%           | 12    | 0    | 12    | Jnearned Income Total  |
| 12   | 0.00%           |       |      |       |  |
| Accepted of Lump Sum Payment   | 0.00%           | 0     | 0    | 0     | ncrease in Support from person not in HH   |
| Receipt of Lump Sum Payment  | 1.66%           |       |      |       | •  |
| Commercial Security or SSI   | 0.00%           |       |      |       | the state of the s |
| Description      | 0.00%           |       |      |       | · · · · · · · · · · · · · · · · · · ·  |
| Sther Eligibility Total   83   87   170  | 0.00%           |       |      |       | •  |
| Sther Eligibility Total  | 0.00%           |       |      |       |  |
| AP returned to home and supports needs of AU  Opproved for SSI  Opproved for SSI  Operation meet school attendance requirements  Operation of State  Operation of Operation  Operation of State  Operation of  | 0.00%           | 0     | 0    | 0     | ncrease in Other State Benefits  |
| AP returned to home and supports needs of AU  Opproved for SSI  Opproved for SSI  Operation meet school attendance requirements  Operation of State  Operation of Operation  Operation of State  Operation of  | 23.55%          | 170   | 97   | 63    | Ther Eligibility Total   |
| Approved for SSI Obes not meet school attendance requirements Obes not meet school of Obes Obes Obes Obes Obes Obes Obes Obes   | 0.00%           |       |      |       |  |
| Resources over limit  O  | 0.00%           | 0     | 0    | 0     | ··   |
| Description   Company      | 0.00%           | 0     | 0    | 0     | Does not meet school attendance requirements   |
| Desidence requirement not met  | 0.00%           | 0     | 0    | 0     | Resources over limit   |
| Accidence out of parish   0  | 0.00%           | 0     | 0    | 0     | Jnable to locate   |
| Moved out of state   12  | 0.00%           | 0     | 0    | 0     | tesidence requirement not met  |
| Sead of HH (payee) left home   | 0.00%           | 0     | 0    | 0     | Residence out of parish  |
| Institutionalization/Incarceration Institutionaliza | 2.49%           | 18    | 6    | 12    | Moved out of state   |
| 0 Month Time Limit Reached       4       0       4         4 Month Time Limit Reached       2       0       2         10 eligible child/member in the home       28       29       57         10 eWorkforce Connection       0       0       0         10 each of applicant/head of household       0       0       0         10 each of applicant/head of household       0       0       0         10 each of applicant/head of household       0       0       0         10 each of applicant/head of household       0       0       0         10 each of applicant/head of household       0       0       0         10 each of applicant/head of household       0       0       0         10 each of applicant/head of household       0       0       0         10 each of applicant/head of household       0       0       0         10 each of applicant/head of household       0       0       0         10 each of applicant/head of household       0       0       0         10 each of break of provide of provide of policy       1       0       0         10 ther Eligibility Closure Reasons       1       1       1       1         10 ther Eligibility Reasons Total  | 0.14%           | 1     | 0    | 1     |  |
| 2  | 0.00%           | 0     | 0    | 0     | nstitutionalization/Incarceration  |
| So eligible child/member in the home   28   29   57  | 0.00%           | •     |      | -     |  |
| No Workforce Connection 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  | 0.28%           |       |      |       |  |
| Death of applicant/head of household   | 7.89%           |       |      |       |  |
| Citizenship not met  | 0.00%           |       |      |       |  |
| Received Diversion   | 0.00%           |       |      |       | **   |
| Received Diversion   0   | 0.00%           |       |      |       | •  |
| Change in state law or policy  | 0.28%           |       |      |       | •  |
| Adousehold Member Disqualified   | 0.00%           |       |      |       |  |
| Street   | 0.14%           |       |      |       | , ,  |
| Procedural Reasons Total   128   79   207  | 0.00%           |       |      |       | ·  |
| Procedural Reasons Total Failed/Refused to Provide Verification Failed to Timely Reapply Failed to Timely Reapply Failed to Keep Appointment Failed to provide complete semi-annual rpt by due date Failed to comply with RCA Social Service Failed to comply with RCA Social Service Failed to comply with RCA Social Service Failed to comply with Quality Control Failed to comply with eligibility requirement/proj recall Failed to comply with eligibility requirement/proj recall Failed to comply with Quality Control Failed to comply with Quality Control Failed to comply with eligibility requirement/proj recall Failed to comply with eligibility requirement/proj recall Failed to comply with Quality Control Failed to comply with RCA Social Service Failed to comply with RCA Social Service Failed to comply with RCA Social Service Failed to provide complete semi-annual rpt by due date Failed to  | 5.68%<br>6.09%  |       |      |       |  |
| Failed/Refused to Provide Verification 18 22 40 Failed to Timely Reapply 56 35 91 Failed to Keep Appointment 17 8 25 Failed to Keep Appointment 17 8 25 Failed to provide complete semi-annual rpt by due date 37 14 51 Failed to comply with RCA Social Service 0 0 0 0 Refused to comply with Quality Control 0 0 0 0 Refused to comply with eligibility requirement/proj recall 0 0 0  Sanction Reasons Total 197 23 220 STEP 134 0 134 School Attendance 1 1 0 1 Refusal of Employment 0 0 0 Refusal of Employment 0 0 0 Parenting Skills 2 0 2 Child Support Enforcement 60 23 83 Drug Testing 0 0 0 0  Voluntary Withdrawal 13 10 23   |                 |       |      |       | Ç .  |
| Failed/Refused to Provide Verification 18 22 40 Failed to Timely Reapply 56 35 91 Failed to Keep Appointment 17 8 25 Failed to provide complete semi-annual rpt by due date 37 14 51 Failed to comply with RCA Social Service 0 0 0 0 Refused to comply with Quality Control 0 0 0 0 Refused to comply with eligibility requirement/proj recall 0 0 0  Sanction Reasons Total 197 23 220 Failed to comply with eligibility requirement/proj recall 0 0 0  Fartised to comply with eligibility requirement/proj recall 0 0 0  Fartised to comply with eligibility requirement/proj recall 0 0 0  Fartised to comply with eligibility requirement/proj recall 0 0 0  Fartised to comply with eligibility requirement/proj recall 0 0 0 0  Fartised to comply with eligibility requirement/proj recall 0 0 0 0  Fartised to comply with eligibility requirement/proj recall 0 0 0 0  Fartised to comply with eligibility requirement/proj recall 0 0 0 0  Fartised to comply with eligibility requirement/proj recall 0 0 0 0  Fartised to comply with eligibility requirement/proj recall 0 0 0 0  Fartised to comply with eligibility requirement/proj recall 0 0 0 0  Fartised to comply with eligibility requirement/proj recall 0 0 0 0  Fartised to comply with eligibility requirement/proj recall 0 0 0 0  Fartised to comply with eligibility requirement/proj recall 0 0 0 0  Fartised to comply with eligibility requirement/proj recall 0 0 0 0 0  Fartised to comply with eligibility requirement/proj recall 0 0 0 0 0  Fartised to comply with eligibility requirement/proj recall 0 0 0 0 0 0  Fartised to comply with eligibility requirement/proj recall 0 0 0 0 0 0  Fartised to comply with eligibility requirement/proj recall 0 0 0 0 0 0 0  Fartised to comply with eligibility requirement/proj recall 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  | 28.67%          | 207   | 70   | 120   | Proceedural Peacenc Total  |
| 17   8   25  | 5.54%           |       |      |       |  |
| Sailed to provide complete semi-annual rpt by due date   37  | 12.60%          | 91    | 35   | 56    | ailed to Timely Reapply  |
| Sefused to comply with RCA Social Service   0   0   0   0  | 3.46%           | 25    | 8    | 17    | ailed to Keep Appointment  |
| Refused to comply with Quality Control   0   0   0   0   0   0   0   0   0   | 7.06%           | 51    | 14   | 37    | ailed to provide complete semi-annual rpt by due date  |
| Refused to comply with eligibility requirement/proj recall   0   | 0.00%           | 0     | 0    | 0     | ailed to comply with RCA Social Service  |
| Interpolation Reasons Total         197         23         220           ITEP         134         0         134           Inchool Attendance         1         0         1           Interpolation Employment         0         0         0           Interpolation Requirements         0         0         0           Interpolation Requirements         0         0         0           Interpolation Requirements         0         0         2           Interpolation Requirements         0         0         0           Inter   | 0.00%           | 0     | 0    | 0     | lefused to comply with Quality Control   |
| TEP         134         0         134           chool Attendance         1         0         1           defusal of Employment         0         0         0           mmunization Requirements         0         0         0           arenting Skills         2         0         2           child Support Enforcement         60         23         83           drug Testing         0         0         0           Voluntary Withdrawal         13         10         23  | 0.00%           | 0     | 0    | 0     | efused to comply with eligibility requirement/proj recall  |
| chool Attendance       1       0       1         efusal of Employment       0       0       0         mmunization Requirements       0       0       0         arenting Skills       2       0       2         child Support Enforcement       60       23       83         drug Testing       0       0       0         columntary Withdrawal       13       10       23  | 30.47%          |       |      |       |  |
| defusal of Employment     0     0     0       demunization Requirements     0     0     0       description of arenting Skills     2     0     2       child Support Enforcement     60     23     83       drug Testing     0     0     0       Voluntary Withdrawal     13     10     23   | 18.56%          |       |      |       |  |
| Immunization Requirements         0         0         0           Inaccommunization Requirements         2         0         2           Initial Support Enforcement         60         23         83           Initial Testing         0         0         0           Initial Support Enforcement         0         0         0           Initial Support Enforcement         0         0         0           Initial Support Enforcement         0         0         0  | 0.14%           |       |      |       |  |
| garenting Skills     2     0     2       child Support Enforcement     60     23     83       chug Testing     0     0     0       Voluntary Withdrawal     13     10     23   | 0.00%           |       |      |       | • •  |
| child Support Enforcement       60       23       83         chug Testing       0       0       0         Coluntary Withdrawal       13       10       23  | 0.00%           |       |      |       | •  |
| Orug Testing 0 0 0  Coluntary Withdrawal 13 10 23  | 0.28%           |       |      |       | •  |
| Voluntary Withdrawal 13 10 23  | 11.50%<br>0.00% |       |      |       | • •  |
|  | 3.19%           | 23    | 10   | 13    | <u> </u>   |
| Other Reasons Total 2 0 2  | 0.28%           | 2     | 0    | 2     | ther Peacons Total   |
| ase Opened in Error (Rejection) 0 0 0  | 0.28%           |       |      |       |  |
| Originally Ineligible 2 0 2  | 0.28%           |       |      |       | · · · · · · · · · · · · · · · · · · ·  |

#### FITAP/KCSP Program - Cases Closed by Reason August 2016 Closures effective September 2016

| REASON<br>State Total   | FITAP<br>507 | KCSP<br>117 | TOTAL<br>624 | PERCENTAGE<br>OF TOTAL<br>100.00% |
|---|--------------|-------------|--------------|-----------------------------------|
| Income Total  | 70           | 11          | 81           | 12.98%                            |
| Sufficient Income (earned and unearned)   | 70           | 0           | 70           | 11.22%                            |
| Other Increase in income  | 0            | 0           | 0            | 0.00%                             |
| Family Income Over 150% of Poverty Level (KCSP)   | 0            | 7           | 7            | 1.12%                             |
| Child Income Over \$222 (KCSP)  | 0            | 4           | 4            | 0.64%                             |
| 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           | 1.60%                             |
| Increase in Contributions   | 0            | 0           | 0            | 0.00%                             |
| Increase in Support from person not in HH   | 0            | 0           | 0            | 0.00%                             |
| Increase in Child Support   | 10           | 0           | 10           | 1.60%                             |
| Income of Parent of MUP, Stepparent, Alien Sponsors   | 0            | 0           | 0            | 0.00%                             |
| Receipt of Lump Sum Payment   | 0            | 0           | 0            | 0.00%                             |
| Increase in Social Security or SSI  | 0            | 0           | 0            | 0.00%<br>0.00%                    |
| Increase in Other Federal Benefits  | 0            | 0           | 0<br>0       |                                   |
| Increase in Other State Benefits  | U            | U           | U            | 0.00%                             |
| Other Eligibility Total   | 77           | 71          | 148          | 23.72%                            |
| 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  | 16           | 4           | 20           | 3.21%                             |
| Head of HH (payee) left home  | 0            | 0           | 0            | 0.00%                             |
| Institutionalization/Incarceration  | 1            | 0           | 1            | 0.16%                             |
| 60 Month Time Limit Reached   | 7            | 0           | 7            | 0.00%                             |
| 24 Month Time Limit Reached   | 0            | 0           | 0            | 0.00%                             |
| No eligible child/member in the home  | 23<br>0      | 38<br>0     | 61<br>0      | 9.78%<br>0.00%                    |
| No Workforce Connection   | 1            | 0           | 1            | 0.00%                             |
| Death of applicant/head of household Citizenship not met  | 0            | 0           | 0            | 0.16%                             |
| Age Requirement not met   | 0            | 2           | 2            | 0.32%                             |
| 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   | 28           | 9           | 37           | 5.93%                             |
| Other Eligibility Closure Reasons   | 1            | 18          | 19           | 3.04%                             |
|   |              |             |              |                                   |
| Procedural Reasons Total  | 47           | 11          | 58           | 9.29%                             |
| Failed/Refused to Provide Verification  | 20           | 7           | 27           | 4.33%                             |
| Failed to Timely Reapply  | 3            | 0           | 3            | 0.48%                             |
| Failed to Keep Appointment  | 9            | 4           | 13           | 2.08%                             |
| Failed to provide complete semi-annual rpt by due date  | 15           | 0           | 15           | 2.40%                             |
| Failed to comply with RCA Social Service  | 0            | 0<br>0      | 0<br>0       | 0.00%<br>0.00%                    |
| Refused to comply with Quality Control Refused to comply with eligibility requirement/proj recall | 0            | 0           | 0            | 0.00%                             |
| Sanction Reasons Total  | 290          | 16          | 306          | 49.04%                            |
| STEP  | 209          | 0           | 209          | 33.49%                            |
| School Attendance   | 0            | 0           | 0            | 0.00%                             |
| Refusal of Employment   | 0            | 0           | 0            | 0.00%                             |
| Immunization Requirements   | 2            | 0           | 2            | 0.32%                             |
| Parenting Skills  | 2            | 0           | 2            | 0.32%                             |
| Child Support Enforcement Drug Testing  | 77<br>0      | 16<br>0     | 93<br>0      | 14.90%<br>0.00%                   |
| Voluntary Withdrawal  | 12           | 8           | 20           | 3.21%                             |
| Other Deceme Total  |              | _           |              | 0.4557                            |
| Other Reasons Total   | 1            | 0           | 1            | 0.16%                             |
| Case Opened in Error (Rejection)  | 0            | 0           | 0            | 0.00%                             |
| Originally Ineligible   | 1            | 0           | 1            | 0.16%                             |

## FITAP/KCSP Program - Cases Closed by Reason September 2016 Closures effective October 2016

| REASON  | FITAP  | KCSP   | TOTAL  | PERCENTAGE<br>OF TOTAL |
|---|--------|--------|--------|------------------------|
| itate Total   | 473    | 93     | 566    | 100.00%                |
| ncome Total   | 47     | 3      | 50     | 8.83%                  |
| ufficient Income (earned and unearned)  | 47     | 0      | 47     | 8.30%                  |
| Other Increase in income  | 0      | 0      | 0      | 0.00%                  |
| amily Income Over 150% of Poverty Level (KCSP)  | 0      | 1      | 1      | 0.18%                  |
| hild Income Over \$222 (KCSP)   | 0      | 2      | 2      | 0.35%                  |
| arned Income Total  | 0      | 0      | 0      | 0.00%                  |
| ncrease in wages or new employment  | 0      | 0      | 0      | 0.00%                  |
| nearned Income Total  | 15     | 0      | 15     | 2.65%                  |
| ncrease in Contributions  | 0      | 0      | 0      | 0.00%                  |
| ncrease in Support from person not in HH  | 0      | 0      | 0      | 0.00%                  |
| crease in Child Support   | 15     | 0      | 15     | 2.65%                  |
| come of Parent of MUP, Stepparent, Alien Sponsors   | 0      | 0      | 0      | 0.00%                  |
| eceipt of Lump Sum Payment  | 0<br>0 | 0<br>0 | 0<br>0 | 0.00%                  |
| ncrease in Social Security or SSI<br>ncrease in Other Federal Benefits                          | 0      | 0      | 0      | 0.00%<br>0.00%         |
| ncrease in Other State Benefits   | 0      | 0      | 0      | 0.00%                  |
| iclease in Other State benefits   | U      | O      | Ü      | 0.00%                  |
| ther Eligibility Total  | 94     | 63     | 157    | 27.74%                 |
| P returned to home and supports needs of AU   | 1      | 0      | 1      | 0.18%                  |
| pproved for SSI   | 0      | 0      | 0      | 0.00%                  |
| oes not meet school attendance requirements   | 0      | 0      | 0      | 0.00%                  |
| esources over limit   | 0      | 0      | 0      | 0.00%                  |
| nable to locate   | 0      | 0      | 0      | 0.00%                  |
| esidence requirement not met  | 0      | 0      | 0      | 0.00%                  |
| esidence out of parish  | 0      | 0      | 0      | 0.00%                  |
| loved out of state  | 11     | 2      | 13     | 2.30%                  |
| ead of HH (payee) left home   | 0      | 0      | 0      | 0.00%                  |
| nstitutionalization/Incarceration   | 0      | 0      | 0      | 0.00%                  |
| 0 Month Time Limit Reached  | 8      | 0      | 8      | 0.00%                  |
| 4 Month Time Limit Reached  | 16     | 0      | 16     | 2.83%                  |
| lo eligible child/member in the home  | 24     | 37     | 61     | 10.78%                 |
| lo Workforce Connection   | 0      | 0      | 0      | 0.00%                  |
| eath of applicant/head of household   | 0<br>0 | 2<br>0 | 2<br>0 | 0.35%                  |
| itizenship not met  | 2      | 0      | 2      | 0.00%<br>0.35%         |
| ge Requirement not met<br>eceived Diversion   | 0      | 0      | 0      | 0.33%                  |
| hange in state law or policy  | 0      | 0      | 0      | 0.00%                  |
| lousehold Member Disqualified   | 0      | 0      | 0      | 0.00%                  |
| odsenoid Member Disquaimed  | 31     | 7      | 38     | 6.71%                  |
| ther Eligibility Closure Reasons  | 1      | 15     | 16     | 2.83%                  |
|   |        |        |        |                        |
| rocedural Reasons Total   | 14     | 1      | 15     | 2.65%                  |
| ailed/Refused to Provide Verification   | 14     | 1      | 15     | 2.65%                  |
| 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   | 0      | 0      | 0      | 0.00%                  |
| 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<br>0 | 0<br>0 | 0<br>0 | 0.00%<br>0.00%         |
| anction Reasons Total   | 277    | 17     | 294    | 51.94%                 |
| TEP   | 224    | 0      | 224    | 39.58%                 |
| chool Attendance  | 0      | 0      | 0      | 0.00%                  |
| efusal of Employment  | 0      | 0      | 0      | 0.00%                  |
| nmunization Requirements  | 2      | 0      | 2      | 0.35%                  |
| arenting Skills   | 2      | 0      | 2      | 0.35%                  |
| hild Support Enforcement  | 49     | 17     | 66     | 11.66%                 |
| rug Testing   | 0      | 0      | 0      | 0.00%                  |
| oluntary Withdrawal   | 26     | 9      | 35     | 6.18%                  |
| ther Reasons Total  | 0      | 0      | 0      | 0.00%                  |
| ase Opened in Error (Rejection)   | 0      | 0      | 0      | 0.00%                  |
| riginally Ineligible  | 0      | 0      | 0      | 0.00%                  |

#### FITAP/KCSP Program - Cases Closed by Reason October 2016 Closures effective November 2016

| REASON   | FITAP  | KCSP   | TOTAL   | OF TOTAL       |
|--|--------|--------|---------|----------------|
| itate Total  | 641    | 188    | 829     | 100.00%        |
| ncome Total  | 78     | 11     | 89      | 10.74%         |
| ufficient Income (earned and unearned)   | 78     | 0      | 78      | 9.41%          |
| Other Increase in income   | 0      | 0      | 0       | 0.00%          |
| amily Income Over 150% of Poverty Level (KCSP)   | 0      | 2      | 2       | 0.24%          |
| hild Income Over \$222 (KCSP)  | 0      | 9      | 9       | 1.09%          |
| arned Income Total   | 0      | 0      | 0       | 0.00%          |
| ncrease in wages or new employment   | 0      | 0      | 0       | 0.00%          |
| nearned Income Total   | 21     | 0      | 21      | 2.53%          |
| ncrease in Contributions   | 0<br>0 | 0      | 0<br>0  | 0.00%          |
| crease in Support from person not in HH  | 21     | 0<br>0 | 0<br>21 | 0.00%<br>2.53% |
| crease in Child Support come of Parent of MUP, Stepparent, Alien Sponsors                          | 0      | 0      | 0       | 0.00%          |
| eceipt of Lump Sum Payment   | 0      | 0      | 0       | 0.00%          |
| crease in Social Security or SSI   | 0      | 0      | 0       | 0.00%          |
| crease in Other Federal Benefits   | 0      | 0      | 0       | 0.00%          |
| crease in Other State Benefits   | 0      | 0      | 0       | 0.00%          |
|  |        |        |         |                |
| ther Eligibility Total   | 82     | 94     | 176     | 21.23%         |
| Preturned to home and supports needs of AU   | 4      | 0      | 4       | 0.48%          |
| oproved for SSI  | 0      | 0      | 0       | 0.00%          |
| pes not meet school attendance requirements esources over limit                                    | 0<br>0 | 0<br>0 | 0       | 0.00%          |
|  | 0      | 0      | 0       | 0.00%          |
| nable to locate  | 0      | 0      | 0<br>0  | 0.00%          |
| esidence requirement not met<br>esidence out of parish   | 0      | 0      | 0       | 0.00%<br>0.00% |
| loved out of state   | 12     | 1      | 13      | 1.57%          |
| ead of HH (payee) left home  | 0      | 0      | 0       | 0.00%          |
| stitutionalization/Incarceration   | 2      | 0      | 2       | 0.00%          |
| O Month Time Limit Reached   | 6      | 0      | 6       | 0.00%          |
| 4 Month Time Limit Reached   | 0      | 0      | 0       | 0.00%          |
| o eligible child/member in the home  | 29     | 34     | 63      | 7.60%          |
| o Workforce Connection   | 0      | 0      | 0       | 0.00%          |
| eath of applicant/head of household  | 0      | 0      | 0       | 0.00%          |
| itizenship not met   | 0      | 0      | 0       | 0.00%          |
| ge Requirement not met   | 2      | 2      | 4       | 0.48%          |
| eceived Diversion  | 0      | 0      | 0       | 0.00%          |
| hange in state law or policy   | 0      | 0      | 0       | 0.00%          |
| ousehold Member Disqualified   | 0      | 0      | 0       | 0.00%          |
| ther   | 27     | 10     | 37      | 4.46%          |
| ther Eligibility Closure Reasons   | 0      | 47     | 47      | 5.67%          |
|  |        |        |         |                |
| rocedural Reasons Total  | 110    | 53     | 163     | 19.66%         |
| niled/Refused to Provide Verification  | 19     | 2      | 21      | 2.53%          |
| iled to Timely Reapply   | 41     | 31     | 72      | 8.69%          |
| illed to Keep Appointment  | 5      | 3      | 8       | 0.97%          |
| illed to provide complete semi-annual rpt by due date  | 45     | 17     | 62      | 7.48%          |
| ailed to comply with RCA Social Service  | 0      | 0      | 0       | 0.00%          |
| efused to comply with Quality Control<br>Efused to comply with eligibility requirement/proj recall | 0<br>0 | 0<br>0 | 0<br>0  | 0.00%<br>0.00% |
| anction Reasons Total  | 323    | 23     | 346     | 41.74%         |
| TEP  | 220    | 0      | 220     | 26.54%         |
| hool Attendance  | 1      | 0      | 1       | 0.12%          |
| efusal of Employment   | 0      | 0      | 0       | 0.00%          |
| nmunization Requirements   | 0      | 0      | 0       | 0.00%          |
| arenting Skills  | 0      | 0      | 0       | 0.00%          |
| nild Support Enforcement   | 102    | 23     | 125     | 15.08%         |
| rug Testing  | 0      | 0      | 0       | 0.00%          |
| oluntary Withdrawal  | 27     | 7      | 34      | 4.10%          |
| ther Reasons Total   | 0      | 0      | 0       | 0.00%          |
|  | 0      | 0      | 0       | 0.00%          |
| ase Opened in Error (Rejection)  | U      | -      |         |                |

## FITAP/KCSP Program - Cases Closed by Reason November 2016 Closures effective December 2016

| REASON STATE TOTAI  Income Total  Income Total  Safficient Income (earned and unearned) Sofficient Income (earned and unearned) Sofficient Income (earned and unearned) Sofficient Income (earned and unearned) Other Increase in Income (earned and unearned) Other Increase in Income (earned and unearned) Othical Income Over 150% of Poverty Level (KCSP) Othical Income Over 5222 (KCSP) Othical Income Total Increase in Wages or new employment Othical Increase in Contributions Other Elegibility Total Other Elegibility Elegente   | KCSP           | TOTAL            | PERCENTAGI<br>OF TOTAL |
|---|----------------|------------------|------------------------|
| Sufficient Income (earned and unearned) Other Increase in income Other Increase in wages or new employment Other Increase in wages or new employment Other Increase in Contributions Increase in Support from person not in HH Other Increase in Support Income Person In HH Other Increase in Support Income Increase in Support Increase Increase in Support Increase   | 174            | 908              | 100.00%                |
| Sufficient Income (earned and unearned)  Shift circrease in income  Other Increase in wages or new employment  Other Increase in wages or new employment  Other Increase in Contributions  Increase in Child Support  Increase in Child Support  Increase in Child Support  Increase in Support from person not in HH  Increase in Support of MUP, Stepparent, Alien Sponsors  Receipt of Lump Sum Payment  Increase in Support Stepparent, Alien Sponsors  Increase in Support Stepparent, Alien Sponsors  Increase in Other Federal Benefits  Increase in Other Federal Benefits  Increase in Other Federal Benefits  Increase in Other State  Increase i  |                |                  |                        |
| Ather Increase in income Amini Increase in income Activition (Income Over \$222 (KCSP) Activition (Income Total Activ  | <b>12</b><br>0 | <b>98</b><br>86  | <b>10.79%</b><br>9.47% |
| ramily Income Over 150% of Poverty Level (KCSP)  Child Income Over \$222 (KCSP)  O  Child Income Over \$222 (K | 0              | 0                | 0.00%                  |
| child Income Over \$222 (KCSP)  Carned Income Total  Concrease in wages or new employment  Concrease in wages or new employment  Concrease in wages or new employment  Concrease in Contributions  Concrease in Contributions  Concrease in Contributions  Concrease in Child Support  Come of Parent of MUP, Stepparent, Alien Sponsors  Concrease in Social Security or SSI  Concrease in Social Security or SSI  Concrease in Other Federal Benefits  Concrease in Other State Benefits  Concrease in Scala Benefits  Concre   | 2              | 2                | 0.22%                  |
| Agraned Income Total  Oncrease in wages or new employment  Oncrease in wages or new employment  Oncrease in Contributions  Oncrease in Contributions  Oncrease in Child Support  Oncrease in Other Federal Benefits  Oncrease in Other State Benefits  Once on the state Benefits  Oncore in the State Benefits  On  | 10             | 10               | 1.10%                  |
| Increase in wages or new employment  Increase in wages or new employment  Increase in Contributions  Increase in Support from person not in HH  Increase in Support Support in Supp  | 10             | 10               | 2.2070                 |
| Innearned Income Total Increase in Contributions Increase in Contributions Increase in Contributions Increase in Support from person not in HH Increase 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 Increase in Other Federal Benefits Increase in Other Federal Benefits Increase in Other State Benefits   | 0              | 0                | 0.00%                  |
| ncrease in Contributions  Oncrease in Support from person not in HH  Oncrease in Support from person not in HH  Oncrease in Child Support  Proceeding Support  Oncrease in Child Support  Oncrease in Child Support  Oncrease in Child Support  Oncrease in Cotail Security or SSI  Oncrease in Other Federal Benefits  Oncrease in Other Federal Benefits  Oncrease in Other State Benefits  Oncrease in Other Benefits  Oncrease in Other State Benefits  Oncr  | 0              | 0                | 0.00%                  |
| ncrease in Support from person not in HH  Oncrease in Child Support 9 ncrease in Child Support 9 ncrease in Child Support 10 ncrease in Social Security or SSI 10 ncrease in Social Security or SSI 10 ncrease in Other Federal Benefits 10 ncrease in Other Federal Benefits 10 ncrease in Other State   | 0              | 9                | 0.99%                  |
| ncrease in Child Support  ncome of Parent of MUP, Stepparent, Alien Sponsors  cheequity of Lump Sum Payment  ncrease in Social Security or SSI  ncrease in Other Federal Benefits  O  ther Eligibility Total  Preturned to home and supports needs of AU  O supproved for SSI  O soes not meet school attendance requirements  O soes not meet school attendance requirements  O stesources over limit  Inable to locate  Itesidence requirement not met  Itesidence requirement not met  Itesidence requirement not met  Itesidence out of parish  O o Month Time Limit Reached  Ite Month Time Limit Reached  Ite Old Month Time Limit Reached  Ite Old Workforce Connection  O Workforce Connection  O workforce Connection  O change in state law or policy  O change in state law   | 0              | 0                | 0.00%                  |
| ncome of Parent of MUP, Stepparent, Alien Sponsors leceipt of Lump Sum Payment ncrease in Social Security or SSI ncrease in Social Security or SSI ncrease in Other Federal Benefits ncrease in Other Federal Benefits  Dither Eligibility Total Per returned to home and supports needs of AU Per returned to part supports of AU Per returned to federate Benefits  On the part supports of AU Per returned to federate Benefits  On the part supports of AU Per returned to federate Benefits  On the part supports of AU Per returned to federate Benefits  On the part supports of AU Per returned to federate Benefits  On the part supports of AU Per returned to federate Benefits  On the part supports of AU Per returned to federate Benefits  On the part supports of AU Per returned to federate Benefits  On the part supports of AU Per returned to AU Per returned to federate Benefits  On the part supports of AU Per returned to AU Per returned t  | 0              | 0                | 0.00%                  |
| Receipt of Lump Sum Payment Corcase in Social Security or SSI Corcase in Other Federal Benefits Corcase in Other Federal Benefits Corcase in Other State Benefits Corcase Corc  | 0              | 9                | 0.99%                  |
| ncrease in Social Security or SSI ncrease in Other Federal Benefits 0  bother Eligibility Total 0  Preturned to home and supports needs of AU 0  Opproved for SSI 0  Obes not meet school attendance requirements 0  Desources over limit 0  Inable to locate 0  esidence requirement not met 0  esidence out of parish 0  Avored out of state 10  Inable to HH (payee) left home 10  Inable child/member in the home 27  Io Workforce Connection 0  O Workforce Connection 0  O Workforce Disqualified 0  O Hange in state law or policy 1  O Lousehold Member Disqualified 0  O Control Member Disqualified 0  O  | 0              | 0                | 0.00%                  |
| Increase in Other Federal Benefits  Other Eligibility Total  Other Eligibility Eligibility requirement/proj recall  Other Eligibility Eligibility requirement/proj recall  Other Eligibility Eligibility requirements  Other Eligibility Eligibility requirement/proj recall  Other Eligibility Eligibility Eligibility requirement/proj recall  Other Eligibility Eligibility Eligibility requirement/proj recall  Other Eligibility   | 0              | 0                | 0.00%                  |
| Ather Eligibility Total Preturned to home and supports needs of AU Preturned to home and supports needs of AU Opproved for SSI Opproved for SS  | 0              | 0                | 0.00%                  |
| Ather Eligibility Total  Approved for SSI  Appro  | 0              | 0                | 0.00%                  |
| Preturned to home and supports needs of AU pproved for SSI oboses not meet school attendance requirements esources over limit limble to locate esidence requirement not met esidence out of parish olowed out of state lead of HH (payee) left home lead of HH (payee) left home olomoth Time Limit Reached do Honth Time Limit Reached do Honth Time Limit Reached do Holowed out of state lo eligible child/member in the home olowforce Connection do Workforce Connection do Honth Time Limit Reached do Holowforce Connection do Honth Time Limit Reached do Holowforce Connection do Holowforce do Holo  | 0              | 0                | 0.00%                  |
| Preturned to home and supports needs of AU pproved for SSI oboses not meet school attendance requirements esources over limit limble to locate esidence requirement not met esidence out of parish olowed out of state lead of HH (payee) left home lead of HH (payee) left home olomoth Time Limit Reached do Honth Time Limit Reached do Honth Time Limit Reached do Holowed out of state lo eligible child/member in the home olowforce Connection do Workforce Connection do Honth Time Limit Reached do Holowforce Connection do Honth Time Limit Reached do Holowforce Connection do Holowforce do Holo  | 89             | 171              | 18.83%                 |
| pproved for SSI obes not meet school attendance requirements obes not meet school attendance requirements obesources over limit orable to locate esidence requirement not met esidence out of parish obved out of state lead of HH (payee) left home obstitutionalization/Incarceration O Month Time Limit Reached 4 Month Time Limit Reached 5 de Month Time Limit Reached 10 eligible child/member in the home 10 Workforce Connection 10 eath of applicant/head of household 11 itizenship not met 12 eceived Diversion 13 en state law or policy 14 ousehold Member Disqualified 15 other Eligibility Closure Reasons 15 crocedural Reasons Total ailed to Timely Reapply ailed to Keep Appointment ailed to Forwide Verification 23 ailed to Timely Reapply ailed to Comply with RCA Social Service 14 efused to comply with Quality Control 15 efused to comply with eligibility requirement/proj recall 16 ousehold Attendance 17 efused Timely Reasons Total 28 anaction Reasons Total 29 anaction Reasons Total 30 ousehold Attendance 20 ousehold Attendance 21 ousehold Attendance 22 ousehold Member Disquality Control 23 ousehold Service 24 ousehold Attendance 25 ousehold Member Disquality Control 26 ousehold Attendance 27 ousehold Member Disquality Control 28 ousehold Member Disquality Control 29 ousehold Attendance 20 ousehold Member Disquality Control 29 ousehold Member Disquality Control 20 ousehold Member Disquality Control 21 ousehold Member Disquality Control 22 ousehold Member Disquality Control 23 ousehold Member Disquality Control 29 ousehold Member Disquality Control 20 ousehold Member Disquality Control 21 ousehold Member Disquality Control 22 ousehold Member Disquality Control 23 ousehold Member Disquality Control 24 ousehold Member Disquality Control 25 ousehold Member Disquality Control 26 ousehold Member Disquality Control 27 ousehold Member Disquality Control 28 ousehold Member Disquality Control 29 ousehold Member Disquality Control 2  | 0              | 0                | 0.00%                  |
| esources over limit Inable to locate esidence requirement not met esidence out of parish All Development Inable to locate esidence out of parish Oved out of state 10 Inable of HH (payee) left home Individualization/Incarceration O Month Time Limit Reached Individualization/Incarceration O Workforce Connection O Workforce Conne  | 0              | 0                | 0.00%                  |
| esidence requirement not met esidence out of parish O doved out of state lead of HH (payee) left home ostitutionalization/Incarceration O Month Time Limit Reached 5 4 Month Time Limit Reached 10 lead of Jeff by Service of workforce Connection O Workforce Connection O Reath of applicant/head of household Ititizenship not met ge Requirement not met ge Requirement not met ge Requirement policy Iousehold Member Disqualified O Rother Eligibility Closure Reasons  rocedural Reasons Total ailed to Frovide Verification ailed to Frovide Complete semi-annual rpt by due date ailed to comply with RCA Social Service of use of the Comply with RCA Social Service of use of the Comply with RCA Social Service of use of the Comply with RCA Social Service of use of the Comply with RCA Social Service of use of the Comply with RCA Social Service of used to complete semi-annual rpt by due date of used to complete semi-annual rpt by due date of used to complete sem  | 0              | 0                | 0.00%                  |
| esidence requirement not met esidence out of parish loved out of state ead of HH (payee) left home lotitutionalization/Incarceration lotin Month Time Limit Reached lot eligible child/member in the home lot Workforce Connection lot workforce Connection lotitizenship not met ge Requirement not met eccived Diversion hange in state law or policy lousehold Member Disqualified lotther lotther Eligibility Closure Reasons  rocedural Reasons Total ailed to Cimely with RCA Social Service efused to comply with RCA Social Service efused to comply with eligibility requirement/proj recall lotitizen lotitizenship not met ge Requirement not met lotitizenship lotiti  | 0              | 0                | 0.00%                  |
| esidence out of parish flowed out of state ead of HH (payee) left home sistiutionalization/Incarceration 0 Month Time Limit Reached 4 Month Time Limit Reached 5 Month Time Limit Reached 3 lo eligible child/member in the home 27 o Workforce Connection 6 weath of applicant/head of household 10 litizenship not met 10 ge Requirement not met 11 eceived Diversion 12 hange in state law or policy 13 ousehold Member Disqualified 14 ther Eligibility Closure Reasons 15 crocedural Reasons Total 136 ailed /Refused to Provide Verification 23 ailed to Timely Reapply 28 ailed to comply with RCA Social Service 29 efused to comply with Quality Control 29 efused to comply with Quality Control 20 efused to comply with eligibility requirement/proj recall 29 canction Reasons Total 20 canction Reasons Total 21  | 0              | 0                | 0.00%                  |
| flowed out of state ead of HH (payee) left home of stitutionalization/Incarceration of Month Time Limit Reached 4 Month Time Limit Reached 5 Month Time Limit Reached 6 Igible child/member in the home of eligible child/member in the home of workforce Connection eath of applicant/head of household of elitizenship not met of applicant/head of household of itizenship not met of eceived Diversion hange in state law or policy ousehold Member Disqualified of ther other Eligibility Closure Reasons  rocedural Reasons Total ailed/Refused to Provide Verification ailed to Timely Reapply ailed to Keep Appointment ailed to Exposite Semi-annual rpt by due date ailed to comply with RCA Social Service of used to comply with Quality Control of used to comply with eligibility requirement/proj recall of Exposite Semi-annual recompletes and the displayment of the semi-annual recompletes and the semi-an  | 0              | 0                | 0.00%                  |
| ead of HH (payee) left home stitutionalization/Incarceration 0 Month Time Limit Reached 5 4 Month Time Limit Reached 3 a loo eligible child/member in the home 27 o Workforce Connection 9 eath of applicant/head of household 10 ditizenship not met 10 ge Requirement not met 11 ecceived Diversion 12 hange in state law or policy 12 ousehold Member Disqualified 13 dited Neber Appointment 14 ailed / Refused to Provide Verification 15 ailed to Timely Reapply 16 ailed to Comply with RCA Social Service 17 effused to comply with RCA Social Service 18 effused to comply with Quality Control 19 efused to comply with eligibility requirement/proj recall 20 canction Reasons Total 21 effused to Comply with eligibility requirement/proj recall 22 canction Reasons Total 23 canction Reasons Total 24 dor TEP 25 chool Attendance 26 efusal of Employment 27 on the State S  | 0              | 0                | 0.00%                  |
| Institutionalization/Incarceration  O Month Time Limit Reached  4 Month Time Limit Reached  5 A Month Time Limit Reached  5 A Month Time Limit Reached  5 O eligible child/member in the home  10 O Workforce Connection  10 Workforce Connection  10 Interest of applicant/head of household  11 Interest of applicant/head of household  12 Interest of applicant/head of household  13 Interest of applicant/head of household  14 Interest of applicant/head of household  15 Interest of applicant/head of household  16 Interest of applicant of app  | 3              | 13               | 1.43%                  |
| 0 Month Time Limit Reached 4 Month Time Limit Reached 3 o eligible child/member in the home 27 o Workforce Connection 0 Workforce Connection 0 ditizenship not met ge Requirement not met ge Requirement not met eccived Diversion hange in state law or policy 0 ousehold Member Disqualified ther 32 other Eligibility Closure Reasons 5  **Trocedural Reasons Total ailed/Refused to Provide Verification ailed to Timely Reapply 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 0 of the comply with Reasons Total and to tome to the complete semi-annual reprosection of the comply with RCA Social Service efused to comply with eligibility requirement/proj recall 0 of the comply with Reasons Total anction Reason  | 0              | 0                | 0.00%                  |
| 4 Month Time Limit Reached 10 eligible child/member in the home 10 Workforce Connection 10 Workforce C  | 0              | 0                | 0.00%                  |
| to eligible child/member in the home  to Workforce Connection  titzenship not met  ge Requirement not met  ge Requirement not met  ge Requirement not met  ge Requirement of met  to deceived Diversion  to hange in state law or policy  to usushold Member Disqualified  to ther  32  ther Eligibility Closure Reasons  5   **Trocedural Reasons Total  ailed/Refused to Provide Verification  ailed to Timely Reapply  ailed to Keep Appointment  ailed to keep Appointment  ailed to comply with RCA Social Service  of usuship to the provide verification of the provide to complete semi-annual rpt by due date  ailed to comply with Quality Control  of usuship to the provide verification of the provi  | 0              | 5                | 0.00%                  |
| lo Workforce Connection leath of applicant/head of household litizenship not met loge Requirement not not met loge Requirement not not not met loge Requirement not not not not not not not not not n   | 0              | 3                | 0.33%                  |
| receth of applicant/head of household itizenship not met ge Requirement not not met not not met not not not not not not not not not no  | 37             | 64               | 7.05%                  |
| itizenship not met ge Requirement not met go Requirement not not policy go Requirement not not policy go Reasons go Reasons go Reasons go Reasons go Reasons go Reasons go Requirement go Reasons go   | 0              | 0                | 0.00%                  |
| ge Requirement not met eceived Diversion hange in state law or policy ousehold Member Disqualified ther 32 ther Eligibility Closure Reasons  70 70 70 70 70 70 70 70 70 70 70 70 70   | 1              | 1                | 0.11%                  |
| eceived Diversion 0 hange in state law or policy 0 lousehold Member Disqualified 0 0 bither 32 bither Eligibility Closure Reasons 5 5 contents of the Eligibility Closure Reasons 5 5 contents of the Eligibility Closure Reasons 5 contents of the Eligibility Closure 1 contents of the Eligibility Reapply 1 contents of the Eligibility Reapply 1 contents of the Eligibility Reapply 1 contents of the Eligibility Requirement/proj recall 1 contents of the Eligibility Requirement/proj recall 1 contents of the Eligibility Requirement 2 contents of the Eligib  | 0              | 0                | 0.00%                  |
| hange in state law or policy lousehold Member Disqualified other 32 bither Eligibility Closure Reasons 5  rocedural Reasons Total ailed/Refused to Provide Verification 23 ailed to Timely Reapply 45 ailed to Keep Appointment 9 ailed to provide complete semi-annual rpt by due date 59 ailed to comply with RCA Social Service 0 efused to comply with Quality Control 0 efused to comply with eligibility requirement/proj recall 0  anction Reasons Total 407 TEP 324 chool Attendance 1 efusal of Employment 0 mmunization Requirements 0 arenting Skills 3 hild Support Enforcement 79 brug Testing 0   | 2              | 2                | 0.22%                  |
| rocedural Reasons Total ailed/Refused to Provide Verification ailed to Timely Reapply ailed to Timely Reapply ailed to Forovide Semi-annual rpt by due date ailed to comply with RCA Social Service of used to comply with Quality Control efused to comply with eligibility requirement/proj recall  anction Reasons Total anction Reason  | 0              | 0                | 0.00%                  |
| ther Eligibility Closure Reasons  rocedural Reasons Total ailed/Refused to Provide Verification ailed to Timely Reapply ailed to Keep Appointment 9 ailed to provide complete semi-annual rpt by due date 59 ailed to comply with RCA Social Service 0 efused to comply with Quality Control efused to comply with eligibility requirement/proj recall  anction Reasons Total 407 TEP 324 chool Attendance 1 efusal of Employment 0 mmunization Requirements 0 arenting Skills 3 hild Support Enforcement 79 arug Testing 0   | 0              | 0                | 0.00%                  |
| rocedural Reasons Total ailed/Refused to Provide Verification ailed to Timely Reapply ailed to Keep Appointment 9 ailed to provide complete semi-annual rpt by due date 59 ailed to comply with RCA Social Service 0 efused to comply with Quality Control 0 efused to comply with eligibility requirement/proj recall 0  anction Reasons Total 407 TEP 324 chool Attendance 1 efusal of Employment munization Requirements 0 arenting Skills 3 hild Support Enforcement 79 arug Testing 0  | 0              | 0                | 0.00%                  |
| rocedural Reasons Total ailed/Refused to Provide Verification ailed to Timely Reapply ailed to Keep Appointment 9 ailed to provide complete semi-annual rpt by due date 59 ailed to comply with RCA Social Service 0 efused to comply with Quality Control 0 efused to comply with eligibility requirement/proj recall 0  anction Reasons Total TEP 324 chool Attendance 1 efusal of Employment mmunization Requirements 0 arenting Skills 13 hild Support Enforcement 79 brug Testing 0  | 12             | 44               | 4.85%                  |
| ailed/Refused to Provide Verification 23 ailed to Timely Reapply 45 ailed to Keep Appointment 9 ailed to provide complete semi-annual rpt by due date 59 ailed to comply with RCA Social Service 0 efused to comply with Quality Control 0 efused to comply with eligibility requirement/proj recall 0  anction Reasons Total TEP 324 chool Attendance 1 efusal of Employment 0 mmunization Requirements 0 arenting Skills 3 hild Support Enforcement 79 brug Testing 0   | 34             | 39               | 4.30%                  |
| ailed/Refused to Provide Verification 23 ailed to Timely Reapply 245 ailed to Keep Appointment 29 ailed to provide complete semi-annual rpt by due date 29 ailed to comply with RCA Social Service 30 ailed to comply with Quality Control 30 airefused to comply with eligibility requirement/proj recall 30 anction Reasons Total 407 TEP 324 chool Attendance 1 tefusal of Employment 324 child Support Enforcement 79 arenting Skills 3 child Support Enforcement 329 arenting Testing 320 33 34 36 36 36 37 37 37 38 38 38 38 38 38 38 38 38 38 38 38 38   |                |                  |                        |
| ailed to Timely Reapply ailed to Keep Appointment 9 ailed to Keep Appointment 9 ailed to provide complete semi-annual rpt by due date 59 ailed to comply with RCA Social Service 0 efused to comply with Quality Control 0 efused to comply with eligibility requirement/proj recall 0  anction Reasons Total TEP 324 chool Attendance 1 efusal of Employment 0 mmunization Requirements 0 arenting Skills 3 hild Support Enforcement 79 rrug Testing 0   | <b>55</b><br>5 | <b>191</b><br>28 | <b>21.04%</b><br>3.08% |
| ailed to Keep Appointment  ailed to provide complete semi-annual rpt by due date  59  ailed to comply with RCA Social Service  60  ailed to comply with Quality Control  60  60  60  60  60  60  60  60  60  6  | 25             | 70               | 7.71%                  |
| ailed to provide complete semi-annual rpt by due date  59 ailed to comply with RCA Social Service  60 efused to comply with Quality Control  60 efused to comply with eligibility requirement/proj recall  60  60 60 60 60 60 60 60 60 60 60 60 6   | 4              | 13               | 1.43%                  |
| ailed to comply with RCA Social Service 0 efused to comply with Quality Control 0 efused to comply with eligibility requirement/proj recall 0  anction Reasons Total 407 TEP 324 chool Attendance 1 efusal of Employment 0 nmunization Requirements 0 arenting Skills 3 hild Support Enforcement 79 rug Testing 0   | 21             | 80               | 1.45%<br>8.81%         |
| efused to comply with Quality Control 0 efused to comply with eligibility requirement/proj recall 0  anction Reasons Total 407 TEP 324 chool Attendance 1 efusal of Employment 0 nmunization Requirements 0 arenting Skills 3 hild Support Enforcement 79 rug Testing 0   | 0              | 0                | 0.00%                  |
| efused to comply with eligibility requirement/proj recall  anction Reasons Total  407  TEP 324  chool Attendance 1  efusal of Employment 0  nmunization Requirements 0  arenting Skills 3  hild Support Enforcement 79  rug Testing 0   | 0              | 0                | 0.00%                  |
| TEP 324 chool Attendance 1 efusal of Employment 0 nmunization Requirements 0 arenting Skills 3 hild Support Enforcement 79 rug Testing 0  | 0              | 0                | 0.00%                  |
| chool Attendance 1 efusal of Employment 0 mmunization Requirements 0 arenting Skills 3 hild Support Enforcement 79 rug Testing 0  | 14             | 421              | 46.37%                 |
| efusal of Employment 0 mmunization Requirements 0 arenting Skills 3 hild Support Enforcement 79 rug Testing 0   | 0              | 324              | 35.68%                 |
| nmunization Requirements 0 arenting Skills 3 hild Support Enforcement 79 rug Testing 0  | 0              | 1                | 0.11%                  |
| arenting Skills 3 hild Support Enforcement 79 rug Testing 0   | 0              | 0                | 0.00%                  |
| hild Support Enforcement 79 rug Testing 0   | 0              | 0                | 0.00%                  |
| rug Testing 0   | 0              | 3                | 0.33%                  |
| <u> </u>  | 14<br>0        | 93<br>0          | 10.24%<br>0.00%        |
| oluntary Withdrawal   |                |                  |                        |
| oluntary Withdrawal 13  | 4              | 17               | 1.87%                  |
| ther Reasons Total 1  | 0              | 1                | 0.11%                  |
| ase Opened in Error (Rejection) 0 riginally Ineligible 1  | 0<br>0         | 0<br>1           | 0.00%<br>0.11%         |

## FITAP/KCSP Program - Cases Closed by Reason December 2016 Closures effective January 2017

| REASON  | FITAP             | KCSP           | TOTAL             | PERCENTAG<br>OF TOTAL |
|---|-------------------|----------------|-------------------|-----------------------|
| State Total   | 718               | 193            | 911               | 100.00%               |
|   | 400               |                | 100               | 44.050/               |
| ncome Total ufficient Income (earned and unearned)                        | <b>102</b><br>102 | <b>6</b><br>0  | <b>108</b><br>102 | <b>11.86%</b> 11.20%  |
| ther Increase in income   | 0                 | 0              | 0                 | 0.00%                 |
| amily Income Over 150% of Poverty Level (KCSP)                            | 0                 | 2              | 2                 | 0.22%                 |
| hild Income Over \$222 (KCSP)   | 0                 | 4              | 4                 | 0.44%                 |
| ac ove.   |                   | ·              | ·                 | 011170                |
| arned Income Total  | <b>0</b>          | <b>0</b>       | <b>0</b><br>0     | 0.00%                 |
| crease in wages or new employment   | U                 | U              | U                 | 0.00%                 |
| nearned Income Total  | 16                | 0              | 16                | 1.76%                 |
| 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  | 16                | 0              | 16                | 1.76%                 |
| 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%                 |
|   |                   | 0.4            | 450               | 46.470/               |
| ther Eligibility Total Preturned to home and supports needs of AU         | <b>69</b><br>0    | <b>81</b><br>0 | <b>150</b><br>0   | <b>16.47%</b> 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  | 9                 | 5              | 14                | 1.54%                 |
|   | 0                 | 0              | 0                 | 0.00%                 |
| lead of HH (payee) left home<br>nstitutionalization/Incarceration         | 1                 | 0              | 1                 | 0.00%                 |
| 0 Month Time Limit Reached  | 7                 | 0              | 7                 |                       |
|   | 0                 | 0              |                   | 0.00%                 |
| 4 Month Time Limit Reached  | -                 | -              | 0                 | 0.00%                 |
| Io eligible child/member in the home                                      | 26                | 35             | 61                | 6.70%                 |
| lo Workforce Connection   | 0                 | 0              | 0                 | 0.00%                 |
| Death of applicant/head of household                                      | 0                 | 1              | 1                 | 0.11%                 |
| itizenship not met  | 0                 | 0              | 0                 | 0.00%                 |
| ge Requirement not met  | 0                 | 1              | 1                 | 0.11%                 |
| eceived Diversion   | 0                 | 0              | 0                 | 0.00%                 |
| change in state law or policy   | 0                 | 0              | 0                 | 0.00%                 |
| Iousehold Member Disqualified   | 2                 | 0              | 2                 | 0.22%                 |
| Other   | 19                | 11             | 30                | 3.29%                 |
| hther Eligibility Closure Reasons   | 5                 | 28             | 33                | 3.62%                 |
|   |                   |                |                   |                       |
| rocedural Reasons Total   | 123               | 92             | 215               | 23.60%                |
| ailed/Refused to Provide Verification                                     | 34                | 18             | 52                | 5.71%                 |
| ailed to Timely Reapply   | 49                | 47             | 96                | 10.54%                |
| ailed to Keep Appointment   | 2                 | 4              | 6                 | 0.66%                 |
| ailed to provide complete semi-annual rpt by due date                     | 38                | 23             | 61                | 6.70%                 |
| 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   | 373               | 13             | 386               | 42.37%                |
| TEP   | 292               | 0              | 292               | 32.05%                |
| chool Attendance  | 0                 | 0              | 0                 | 0.00%                 |
| efusal of Employment  | 0                 | 0              | 0                 | 0.00%                 |
| nmunization Requirements  | 0                 | 0              | 0                 | 0.00%                 |
| arenting Skills   | 7                 | 0              | 7                 | 0.77%                 |
| hild Support Enforcement  | 74                | 13             | 87                | 9.55%                 |
| rug Testing   | 0                 | 0              | 0                 | 0.00%                 |
|   |                   |                |                   | 3.050/                |
| oluntary Withdrawal   | 35                | 1              | 36                | 3.95%                 |
| ·   | 35<br>0           | 0              | 36<br>0           | 0.00%                 |
| oluntary Withdrawal  other Reasons Total  ase Opened in Error (Rejection) |                   |                |                   |                       |

#### FITAP/KCSP Program - Cases Closed by Reason January 2017 Closures effective February 2017

| REASON  | FITAP   | KCSP   | TOTAL   | OF TOTAL       |
|---|---------|--------|---------|----------------|
| State Total   | 663     | 196    | 859     | 100.00%        |
| ncome Total   | 80      | 7      | 87      | 10.13%         |
| sufficient Income (earned and unearned)   | 80      | 0      | 80      | 9.31%          |
| Other Increase in income  | 0       | 0      | 0       | 0.00%          |
| amily Income Over 150% of Poverty Level (KCSP)  | 0       | 2      | 2       | 0.23%          |
| Child Income Over \$222 (KCSP)  | 0       | 5      | 5       | 0.58%          |
| arned Income Total  | 2       | 0      | 2       | 0.23%          |
| ncrease in wages or new employment  | 2       | 0      | 2       | 0.23%          |
| Inearned Income Total   | 22      | 0      | 22      | 2.56%          |
| 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<br>ncome of Parent of MUP, Stepparent, Alien Sponsors                  | 21<br>0 | 0<br>0 | 21<br>0 | 2.44%<br>0.00% |
| eceipt of Lump Sum Payment  | 0       | 0      | 0       | 0.00%          |
|   | 0       | 0      | 0       | 0.00%          |
| ncrease in Social Security or SSI<br>ncrease in Other Federal Benefits                          | 0       | 0      | 0       | 0.00%          |
| ncrease in Other Federal Benefits   | 1       | 0      | 1       | 0.00%          |
| icrease in Other State Benefits   | 1       | U      | 1       | 0.12%          |
| ther Eligibility Total  | 80      | 105    | 185     | 21.54%         |
| 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%          |
| nable to locate   | 2       | 0      | 2       | 0.23%          |
| esidence requirement not met  | 0       | 0      | 0       | 0.00%          |
| esidence out of parish  | 0       | 0      | 0       | 0.00%          |
| loved out of state  | 3       | 2      | 5       | 0.58%          |
| ead of HH (payee) left home   | 0       | 0      | 0       | 0.00%          |
| nstitutionalization/Incarceration   | 0       | 0      | 0       | 0.00%          |
| 0 Month Time Limit Reached  | 3       | 0      | 3       | 0.00%          |
| 4 Month Time Limit Reached  | 6       | 0      | 6       | 0.70%          |
| o eligible child/member in the home   | 31      | 24     | 55      | 6.40%          |
| o Workforce Connection  | 0       | 0      | 0       | 0.00%          |
| eath of applicant/head of household   | 3       | 4      | 7       | 0.81%          |
| itizenship not met  | 0       | 0      | 0       | 0.00%          |
| ge Requirement not met  | 0       | 3      | 3       | 0.35%          |
| eceived Diversion   | 0       | 0      | 0       | 0.00%          |
| hange in state law or policy  | 2       | 0      | 2       | 0.23%          |
| ousehold Member Disqualified  | 1       | 0      | 1       | 0.12%          |
| Other   | 26      | 9      | 35      | 4.07%          |
| ther Eligibility Closure Reasons  | 3       | 63     | 66      | 7.68%          |
|   |         |        |         |                |
| rocedural Reasons Total   | 139     | 62     | 201     | 23.40%         |
| ailed/Refused to Provide Verification   | 27      | 6      | 33      | 3.84%          |
| ailed to Timely Reapply   | 73      | 34     | 107     | 12.46%         |
| ailed to Keep Appointment   | 14      | 8      | 22      | 2.56%          |
| ailed to provide complete semi-annual rpt by due date   | 25      | 14     | 39      | 4.54%          |
| 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<br>0  | 0<br>0 | 0<br>0  | 0.00%<br>0.00% |
| anction Reasons Total   | 324     | 15     | 339     | 39.46%         |
| TEP   | 251     | 0      | 251     | 29.22%         |
| chool Attendance  | 0       | 0      | 0       | 0.00%          |
| efusal of Employment  | 0       | 0      | 0       | 0.00%          |
| nmunization Requirements  | 0       | 2      | 2       | 0.23%          |
| arenting Skills   | 12      | 0      | 12      | 1.40%          |
| hild Support Enforcement  | 60      | 13     | 73      | 8.50%          |
| rug Testing   | 1       | 0      | 1       | 0.12%          |
| oluntary Withdrawal   | 16      | 7      | 23      | 2.68%          |
| ther Reasons Total  | 0       | 0      | 0       | 0.00%          |
| ase Opened in Error (Rejection)   | 0       | 0      | 0       | 0.00%          |
| riginally Ineligible  | 0       | 0      | 0       | 0.00%          |

#### FITAP/KCSP Program - Cases Closed by Reason February 2017 Closures effective March 2017

| REASON  | FITAP            | KCSP           | TOTAL            | PERCENTAG<br>OF TOTAL  |
|---|------------------|----------------|------------------|------------------------|
| State Total   | 719              | 160            | 879              | 100.00%                |
|   |                  |                |                  | 40 500/                |
| ncome Total ufficient Income (earned and unearned)              | <b>85</b><br>85  | <b>8</b><br>0  | <b>93</b><br>85  | <b>10.58%</b><br>9.67% |
| ornicient income (earned and difearned)                         | 0                | 0              | 0                | 0.00%                  |
| amily Income Over 150% of Poverty Level (KCSP)                  | 0                | 5              | 5                | 0.57%                  |
| Child Income Over \$222 (KCSP)                                  | 0                | 3              | 3                | 0.34%                  |
| and meetine over \$222 (Rest )                                  | Ŭ                | 3              | J                | 0.5470                 |
| arned Income Total  | 0                | 0              | 0                | 0.00%                  |
| ncrease in wages or new employment                              | 0                | 0              | 0                | 0.00%                  |
| Inearned Income Total   | 25               | 0              | 25               | 2.84%                  |
| ncrease in Contributions  | 0                | 0              | 0                | 0.00%                  |
| ncrease in Support from person not in HH                        | 0                | 0              | 0                | 0.00%                  |
| ncrease in Child Support  | 25               | 0              | 25               | 2.84%                  |
| 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   | 78               | 54             | 132              | 15.02%                 |
| 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  | 7                | 2              | 9                | 1.02%                  |
| Head of HH (payee) left home                                    | 0                | 0              | 0                | 0.00%                  |
| nstitutionalization/Incarceration                               | 0                | 0              | 0                | 0.00%                  |
| 50 Month Time Limit Reached                                     | 12               | 0              | 12               | 0.00%                  |
| 24 Month Time Limit Reached                                     | 3                | 0              | 3                | 0.34%                  |
| No eligible child/member in the home                            | 23               | 26             | 49               | 5.57%                  |
| No Workforce Connection   | 0                | 0              | 0                | 0.00%                  |
| Death of applicant/head of household                            | 1                | 2              | 3                | 0.34%                  |
| Citizenship not met   | 0                | 0              | 0                | 0.00%                  |
| Age Requirement not met   | 2                | 0              | 2                | 0.23%                  |
| Received Diversion  | 0                | 0              | 0                | 0.23%                  |
|   |                  |                |                  |                        |
| Change in state law or policy                                   | 0                | 0              | 0                | 0.00%                  |
| Household Member Disqualified                                   | 0                | 0              | 0                | 0.00%                  |
| Other   | 28               | 12             | 40               | 4.55%                  |
| Other Eligibility Closure Reasons                               | 2                | 12             | 14               | 1.59%                  |
|   |                  |                |                  |                        |
| Procedural Reasons Total Failed/Refused to Provide Verification | <b>131</b><br>22 | <b>65</b><br>8 | <b>196</b><br>30 | <b>22.30%</b><br>3.41% |
| Failed to Timely Reapply  | 61               | 35             | 96               | 10.92%                 |
| Failed to Keep Appointment                                      | 9                | 4              | 13               | 1.48%                  |
| Failed to provide complete semi-annual rpt by due date          | 39               | 18             | 57               | 6.48%                  |
| Failed to comply with RCA Social Service                        | 0                | 0              | 0                | 0.48%                  |
| Refused to comply with RCA Social Service                       | 0                | 0              | 0                | 0.00%                  |
| Refused to comply with eligibility requirement/proj recall      | 0                | 0              | 0                | 0.00%                  |
| Sanction Reasons Total  | 366              | 28             | 394              | 44.82%                 |
| TEP   | 274              | 2              | 276              | 31.40%                 |
| School Attendance   | 1                | 0              | 1                | 0.11%                  |
| Refusal of Employment   | 0                | 0              | 0                | 0.11%                  |
| mmunization Requirements  | 0                | 0              | 0                | 0.00%                  |
| ·   |                  |                | 2                |                        |
| Parenting Skills  | 2                | 0              |                  | 0.23%                  |
| Child Support Enforcement Orug Testing                          | 88<br>1          | 26<br>0        | 114<br>1         | 12.97%<br>0.11%        |
| /oluntary Withdrawal  | 34               | 5              | 39               | 4.44%                  |
| olulical y Williamai  | 34               | 5              | 33               | 4.44%                  |
| Other Reasons Total   | 0                | 0              | 0                | 0.00%                  |
| ase Opened in Error (Rejection)                                 | 0                | 0              | 0                | 0.00%                  |
| Originally Ineligible   | 0                | 0              | 0                | 0.00%                  |
|   |                  |                |                  |                        |

#### FITAP/KCSP Program - Cases Closed by Reason March 2017 Closures effective April 2017

| 254504  | FITAD        | WOCD        | TOTAL        | PERCENTAG           |
|---|--------------|-------------|--------------|---------------------|
| REASON<br>State Total   | FITAP<br>776 | KCSP<br>199 | TOTAL<br>975 | OF TOTAL<br>100.00% |
|   |              |             |              |                     |
| ncome Total   | <b>79</b>    | 4           | 83           | 8.51%               |
| ufficient Income (earned and unearned)  | 76           | 0           | 76<br>2      | 7.79%               |
| or it because the income  | 3            | 0           | 3            | 0.31%               |
| amily Income Over 150% of Poverty Level (KCSP)<br>hild Income Over \$222 (KCSP) | 0<br>0       | 2<br>2      | 2<br>2       | 0.21%<br>0.21%      |
| illia liicollie Over \$222 (KCSP)   | U            | 2           | 2            | 0.21%               |
| arned Income Total  | 0            | 0           | 0            | 0.00%               |
| crease in wages or new employment   | 0            | 0           | 0            | 0.00%               |
| nearned Income Total  | 11           | 0           | 11           | 1.13%               |
| 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   | 11           | 0           | 11           | 1.13%               |
| come of Parent of MUP, Stepparent, Alien Sponsors                               | 0            | 0           | 0            | 0.00%               |
| eceipt of Lump Sum Payment  | 0            | 0           | 0            | 0.00%               |
| ncrease in Social Security or SSI   | 0            | 0           | 0            | 0.00%               |
| crease in Other Federal Benefits  | 0            | 0           | 0            | 0.00%               |
| crease in Other State Benefits  | 0            | 0           | 0            | 0.00%               |
|   |              |             |              |                     |
| ther Eligibility Total  | 79           | 62          | 141          | 14.46%              |
| P returned to home and supports needs of AU                                     | 1            | 0           | 1            | 0.10%               |
| pproved for SSI   | 0            | 0           | 0            | 0.00%               |
| oes not meet school attendance requirements                                     | 0            | 0           | 0            | 0.00%               |
| esources over limit   | 0            | 0           | 0            | 0.00%               |
| nable to locate   | 1            | 0           | 1            | 0.10%               |
| esidence requirement not met  | 0            | 0           | 0            | 0.00%               |
| esidence out of parish  | 0            | 0           | 0            | 0.00%               |
| Noved out of state  | 8            | 1           | 9            | 0.92%               |
| ead of HH (payee) left home   | 0            | 0           | 0            | 0.00%               |
| nstitutionalization/Incarceration   | 0            | 1           | 1            | 0.10%               |
| 0 Month Time Limit Reached  | 8            | 0           | 8            | 0.00%               |
| 4 Month Time Limit Reached  | 1            | 0           | 1            | 0.10%               |
| lo eligible child/member in the home  | 20           | 17          | 37           | 3.79%               |
| lo Workforce Connection   | 0            | 0           | 0            | 0.00%               |
| eath of applicant/head of household   | 1            | 2           | 3            | 0.31%               |
| itizenship not met  | 0            | 0           | 0            | 0.00%               |
| ge Requirement not met  | 1            | 0           | 1            | 0.10%               |
| eceived Diversion   | 0            | 0           | 0            | 0.10%               |
|   |              | 0           |              |                     |
| hange in state law or policy  | 2            |             | 2            | 0.21%               |
| lousehold Member Disqualified   | 0            | 0           | 0            | 0.00%               |
| other<br>Other Eligibility Closure Reasons                                      | 30<br>6      | 13<br>28    | 43<br>34     | 4.41%<br>3.49%      |
| ther Eligibility Closure Reasons  | Ü            | 20          | 34           | 3.4970              |
| rocedural Reasons Total   | 134          | 84          | 218          | 22.36%              |
| ailed/Refused to Provide Verification   | 22           | 11          | 33           | 3.38%               |
| ailed to Timely Reapply   | 45           | 36          | 81           | 8.31%               |
| ailed to Keep Appointment   | 12           | 7           | 19           | 1.95%               |
| ailed to provide complete semi-annual rpt by due date                           | 55           | 30          | 85           | 8.72%               |
| 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   | 447          | 43          | 490          | 50.26%              |
| TEP   | 341          | 0           | 341          | 34.97%              |
| chool Attendance  | 0            | 0           | 0            | 0.00%               |
| efusal of Employment  | 0            | 0           | 0            | 0.00%               |
| nmunization Requirements  | 2            | 0           | 2            | 0.00%               |
| arenting Skills   | 4            | 0           | 4            | 0.21%               |
| •   | 98           | 43          | 4<br>141     | 14.46%              |
| nild Support Enforcement<br>rug Testing   | 98<br>2      | 0           | 2            | 0.21%               |
| oluntary Withdrawal   | 26           | 6           | 32           | 3.28%               |
| orantary withurawar   |              |             | 32           | 3.20%               |
| ther Reasons Total  | 0            | 0           | 0            | 0.00%               |
| ase Opened in Error (Rejection)   | 0            | 0           | 0            | 0.00%               |
| riginally Ineligible  | 0            | 0           | 0            | 0.00%               |

#### FITAP/KCSP Program - Cases Closed by Reason April 2017 Closures effective May 2017

| REASON   | FITAP            | KCSP            | TOTAL            | PERCENTAG<br>OF TOTAL |  |
|--|------------------|-----------------|------------------|-----------------------|--|
| itate Total  | 646              | 169             | 815              | 100.00%               |  |
|  |                  |                 |                  |                       |  |
| come Total   | 48               | 7               | 55               | 6.75%                 |  |
| ufficient Income (earned and unearned)<br>Other Increase in income                                 | 48<br>0          | 0               | 48<br>0          | 5.89%                 |  |
|  | 0                | 0               |                  | 0.00%                 |  |
| amily Income Over 150% of Poverty Level (KCSP)   | 0                | 2<br>5          | 2<br>5           | 0.25%<br>0.61%        |  |
| child Income Over \$222 (KCSP)   | U                | 5               | 5                | 0.01%                 |  |
| arned Income Total   | 0                | 0               | 0                | 0.00%                 |  |
| ncrease in wages or new employment   | 0                | 0               | 0                | 0.00%                 |  |
| Inearned Income Total  | 28               | 0               | 28               | 3.44%                 |  |
| 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   | 27               | 0               | 27               | 3.31%                 |  |
| 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                | 0.12%                 |  |
| ncrease in Other Federal Benefits  | 0                | 0               | 0                | 0.00%                 |  |
| ncrease in Other State Benefits  | 0                | 0               | 0                | 0.00%                 |  |
|  |                  |                 |                  |                       |  |
| Other Eligibility Total  | <b>53</b>        | 45              | 98               | 12.02%                |  |
| AP returned to home and supports needs of AU Approved for SSI                                      | 0<br>0           | 0<br>0          | 0<br>0           | 0.00%                 |  |
| • •  | 0                | 0               | 0                | 0.00%<br>0.00%        |  |
| Does not meet school attendance requirements   |                  |                 |                  |                       |  |
| 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   | 9                | 4               | 13               | 1.60%                 |  |
| Head of HH (payee) left home   | 0                | 0               | 0                | 0.00%                 |  |
| nstitutionalization/Incarceration  | 0                | 0               | 0                | 0.00%                 |  |
| 60 Month Time Limit Reached  | 3                | 0               | 3                | 0.00%                 |  |
| 24 Month Time Limit Reached  | 4                | 0               | 4                | 0.49%                 |  |
| No eligible child/member in the home   | 9                | 22              | 31               | 3.80%                 |  |
| 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                | 4               | 4                | 0.49%                 |  |
| 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  | 25               | 9               | 34               | 4.17%                 |  |
| Other Eligibility Closure Reasons  | 3                | 6               | 9                | 1.10%                 |  |
|  |                  |                 |                  |                       |  |
| Procedural Reasons Total Failed/Refused to Provide Verification                                    | <b>159</b><br>30 | <b>82</b><br>15 | <b>241</b><br>45 | <b>29.57%</b> 5.52%   |  |
| Failed to Timely Reapply   | 63               | 32              | 45<br>95         | 11.66%                |  |
| Failed to Keep Appointment   | 12               | 13              | 95<br><b>2</b> 5 | 3.07%                 |  |
| ailed to Reep Appointment ailed to provide complete semi-annual rpt by due date                    | 12<br>54         | 22              | 25<br>76         | 9.33%                 |  |
| Failed to provide complete semi-annual rpt by due date   | 0                | 0               | 0                | 0.00%                 |  |
| Refused 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                | 0.00%                 |  |
| Sanction Reasons Total   | 324              | 28              | 352              | 43.19%                |  |
| TEP  | 253              | 0               | 253              | 31.04%                |  |
| ichool Attendance  | 2                | 0               | 233              | 0.25%                 |  |
| Refusal of Employment  | 0                | 0               | 0                | 0.23%                 |  |
| mmunization Requirements   | 0                | 0               | 0                | 0.00%                 |  |
| Parenting Skills   | 4                | 0               | 4                | 0.00%                 |  |
| Child Support Enforcement  | 63               | 28              | 91               | 11.17%                |  |
| Orug Testing   | 2                | 0               | 2                | 0.25%                 |  |
| /oluntary Withdrawal   | 34               | 7               | 41               | 5.03%                 |  |
| Diban Barrana Tatal  |                  |                 |                  | 0.000                 |  |
| Other Reasons Total Case Opened in Error (Rejection)   | <b>0</b>         | <b>0</b><br>0   | <b>0</b><br>0    | <b>0.00%</b><br>0.00% |  |
| Originally Ineligible  | 0                | 0               | 0                | 0.00%                 |  |
| Mighiany mengible  | U                | U               | U                | 0.00/0                |  |

#### FITAP/KCSP Program - Cases Closed by Reason May 2017 Closures effective June 2017

| REASON   | FITAP          | KCSP           | TOTAL           | OF TOTAL            |
|--|----------------|----------------|-----------------|---------------------|
| State Total  | 690            | 176            | 866             | 100.00%             |
| Income Total   | 56             | 5              | 61              | 7.04%               |
| Sufficient Income (earned and unearned)                              | 56             | 0              | 56              | 6.47%               |
| Other Increase in income   | 0              | 0              | 0               | 0.00%               |
| Family Income Over 150% of Poverty Level (KCSP)                      | 0              | 2              | 2               | 0.23%               |
| Child Income Over \$222 (KCSP)                                       | 0              | 3              | 3               | 0.35%               |
| 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              | 1.15%               |
| 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              | 1.15%               |
| 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 | <b>65</b><br>0 | <b>54</b><br>0 | <b>119</b><br>0 | <b>13.74%</b> 0.00% |
| Approved for SSI   | 0              | 0              | 0               | 0.00%               |
| Prince and a second  |                |                |                 |                     |
| Does not meet school attendance requirements                         | 0<br>0         | 0<br>0         | 0<br>0          | 0.00%               |
| Resources over limit   |                |                |                 | 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   | 8              | 1              | 9               | 1.04%               |
| Head of HH (payee) left home   | 0              | 0              | 0               | 0.00%               |
| nstitutionalization/Incarceration                                    | 0              | 0              | 0               | 0.00%               |
| 50 Month Time Limit Reached  | 3              | 0              | 3               | 0.00%               |
| 24 Month Time Limit Reached  | 0              | 0              | 0               | 0.00%               |
| No eligible child/member in the home                                 | 27             | 23             | 50              | 5.77%               |
| No Workforce Connection  | 0              | 0              | 0               | 0.00%               |
| Death of applicant/head of household                                 | 1              | 1              | 2               | 0.23%               |
| 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  | 20             | 8              | 28              | 3.23%               |
| Other Eligibility Closure Reasons                                    | 6              | 21             | 27              | 3.12%               |
|  |                |                |                 |                     |
| Procedural Reasons Total   | 146            | 92             | 238             | 27.48%              |
| Failed/Refused to Provide Verification                               | 15             | 16             | 31              | 3.58%               |
| Failed to Timely Reapply   | 84             | 44             | 128             | 14.78%              |
| Failed to Keep Appointment   | 18             | 16             | 34              | 3.93%               |
| Failed to provide complete semi-annual rpt by due date               | 29             | 16             | 45              | 5.20%               |
| 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           | 0              | 0              | 0               | 0.00%               |
| Sanction Reasons Total   | 381            | 18             | 399             | 46.07%              |
| TEP  | 247            | 0              | 247             | 28.52%              |
| School Attendance  | 0              | 0              | 0               | 0.00%               |
| Refusal of Employment  | 0              | 0              | 0               | 0.00%               |
| mmunization Requirements   | 0              | 0              | 0               | 0.00%               |
| Parenting Skills   | 2              | 0              | 2               | 0.23%               |
| Child Support Enforcement  | 132            | 18             | 150             | 17.32%              |
| Drug Testing   | 0              | 0              | 0               | 0.00%               |
| oluntary Withdrawal  | 31             | 7              | 38              | 4.39%               |
| Other Reasons Total  | 1              | 0              | 1               | 0.12%               |
| Case Opened in Error (Rejection)                                     | 0              | 0              | 0               | 0.00%               |
|  |                |                |                 |                     |

# FITAP/KCSP Program - Cases Closed by Reason June 2017 Closures effective July 2016

| PEACON  | FITAD        | NCCD        | TOTAL        | PERCENTAG           |
|---|--------------|-------------|--------------|---------------------|
| REASON<br>State Total                                     | FITAP<br>580 | KCSP<br>148 | TOTAL<br>728 | OF TOTAL<br>100.00% |
|   |              |             |              |                     |
| ncome Total   | 90           | 9           | 99           | 13.60%              |
| ufficient Income (earned and unearned)                    | 90           | 0           | 90           | 12.36%<br>0.00%     |
| ther Increase in income                                   | 0<br>0       | 0           | 0            |                     |
| amily Income Over 150% of Poverty Level (KCSP)            | 0            | 0<br>9      | 0<br>9       | 0.00%<br>1.24%      |
| hild Income Over \$222 (KCSP)                             | U            | 9           | 9            | 1.24%               |
| arned Income Total  | 0            | 0           | 0            | 0.00%               |
| crease in wages or new employment                         | 0            | 0           | 0            | 0.00%               |
| nearned Income Total                                      | 20           | 0           | 20           | 2.75%               |
| 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                                   | 20           | 0           | 20           | 2.75%               |
| come of Parent of MUP, Stepparent, Alien Sponsors         | 0            | 0           | 0            | 0.00%               |
| eceipt of Lump Sum Payment                                | 0            | 0           | 0            | 0.00%               |
| ncrease in Social Security or SSI                         | 0            | 0           | 0            | 0.00%               |
| crease in Other Federal Benefits                          | 0            | 0           | 0            | 0.00%               |
| ncrease in Other State Benefits                           | 0            | 0           | 0            | 0.00%               |
|   |              |             |              |                     |
| ther Eligibility Total                                    | 154          | 64          | 218          | 29.95%              |
| 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                              | 2            | 0           | 2            | 0.27%               |
| esidence out of parish                                    | 0            | 0           | 0            | 0.00%               |
| Noved out of state  | 13           | 7           | 20           | 2.75%               |
| ead of HH (payee) left home                               | 0            | 0           | 0            | 0.00%               |
| nstitutionalization/Incarceration                         | 1            | 0           | 1            | 0.14%               |
| 0 Month Time Limit Reached                                | 0            | 0           | 0            | 0.00%               |
| 4 Month Time Limit Reached                                | 73           | 7           | 80           | 10.99%              |
| Io eligible child/member in the home                      | 0            | 0           | 0            | 0.00%               |
| lo Workforce Connection                                   | 0            | 0           | 0            | 0.00%               |
| Peath of applicant/head of household                      | 0            | 0           | 0            | 0.00%               |
| itizenship not met  | 1            | 1           | 2            | 0.27%               |
| ge Requirement not met                                    | 0            | 0           | 0            | 0.00%               |
| eceived Diversion   | 0            | 0           | 0            | 0.00%               |
| Change in state law or policy                             | 0            | 0           | 0            | 0.00%               |
| lousehold Member Disqualified                             | 0            | 0           | 0            | 0.00%               |
| Other   | 0            | 0           | 0            | 0.00%               |
| other<br>Other Eligibility Closure Reasons                | 64           | 49          | 113          | 15.52%              |
|   |              |             |              |                     |
| rocedural Reasons Total                                   | 128          | 75          | 203          | 27.88%              |
| ailed/Refused to Provide Verification                     | 24           | 9           | 33           | 4.53%               |
| ailed to Timely Reapply                                   | 48           | 24          | 72           | 9.89%               |
| ailed to Keep Appointment                                 | 16           | 17          | 33           | 4.53%               |
| ailed to provide complete semi-annual rpt by due date     | 40           | 25          | 65           | 8.93%               |
| 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                                     | 188          | 0           | 188          | 25.82%              |
| TEP   | 0            | 0           | 0            | 0.00%               |
| chool Attendance  | 181          | 0           | 181          | 24.86%              |
| efusal of Employment                                      | 1            | 0           | 1            | 0.14%               |
| nmunization Requirements                                  | 0            | 0           | 0            | 0.00%               |
| arenting Skills   | 0            | 0           | 0            | 0.00%               |
| hild Support Enforcement                                  | 6            | 0           | 6            | 0.00%               |
| rug Testing   | 0            | 0           | 0            | 0.00%               |
| oluntary Withdrawal                                       | 0            | 0           | 0            | 0.00%               |
| ·   |              |             |              |                     |
| ther Reasons Total  | 0            | 0           | 0            | 0.00%               |
| ase Opened in Error (Rejection)                           | 0            | 0           | 0            | 0.00%               |
| Originally Ineligible                                     | 0            | 0           | 0            | 0.00%               |