

FITAP/KCSP Program - Cases Closed by Reason
July 2012 Closures effective August 2012

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	750	204	954	100.00%
Income Total	84	10	94	9.85%
Sufficient Income (earned and unearned)	83	0	83	8.70%
Other Increase in income	1	0	1	0.10%
Family Income Over 150% of Poverty Level (KCSP)	0	4	4	0.42%
Child Income Over \$222 (KCSP)	0	6	6	0.63%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	27	0	27	2.83%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	1	0	1	0.10%
Increase in Child Support	25	0	25	2.62%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	1	0	1	0.10%
Other Eligibility Total	98	77	175	18.34%
AP returned to home and supports needs of AU	4	0	4	0.42%
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	9	2	11	1.15%
Head of HH (payee) left home	1	0	1	0.10%
Institutionalization/Incarceration	2	0	2	0.21%
60 Month Time Limit Reached	3	0	3	0.00%
24 Month Time Limit Reached	2	0	2	0.21%
No eligible child/member in the home	19	27	46	4.82%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	1	1	0.10%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	1	1	2	0.21%
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	57	17	74	7.76%
Other Eligibility Closure Reasons	0	29	29	3.04%
Procedural Reasons Total	171	91	262	27.46%
Failed/Refused to Provide Verification	17	9	26	2.73%
Failed to Timely Reapply	77	43	120	12.58%
Failed to Keep Appointment	17	7	24	2.52%
Failed to provide complete semi-annual rpt by due date	57	32	89	9.33%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recal	3	0	3	0.31%
Sanction Reasons Total	328	12	340	35.64%
STEP	283	0	283	29.66%
School Attendance	3	0	3	0.31%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	6	1	7	0.73%
Child Support Enforcement	26	11	37	3.88%
Drug Testing	10	0	10	1.05%
Voluntary Withdrawal	42	13	55	5.77%
Other Reasons Total	0	1	1	0.10%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	1	1	0.10%

FITAP/KCSP Program - Cases Closed by Reason
August 2012 Closures effective September 2012

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	729	268	997	100.00%
Income Total	73	15	88	8.83%
Sufficient Income (earned and unearned)	73	0	73	7.32%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	9	9	0.90%
Child Income Over \$222 (KCSP)	0	6	6	0.60%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	19	0	19	1.91%
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	19	0	19	1.91%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	119	93	212	21.26%
AP returned to home and supports needs of AU	3	0	3	0.30%
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	10	7	17	1.71%
Head of HH (payee) left home	0	1	1	0.10%
Institutionalization/Incarceration	2	0	2	0.20%
60 Month Time Limit Reached	2	0	2	0.00%
24 Month Time Limit Reached	2	0	2	0.20%
No eligible child/member in the home	30	43	73	7.32%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	3	4	7	0.70%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	3	3	0.30%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other	67	18	85	8.53%
Other Eligibility Closure Reasons	0	17	17	1.71%
Procedural Reasons Total	141	133	274	27.48%
Failed/Refused to Provide Verification	6	27	33	3.31%
Failed to Timely Reapply	63	52	115	11.53%
Failed to Keep Appointment	14	14	28	2.81%
Failed to provide complete semi-annual rpt by due date	57	40	97	9.73%
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 recal	1	0	1	0.10%
Sanction Reasons Total	334	10	344	34.50%
STEP	277	0	277	27.78%
School Attendance	5	0	5	0.50%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	1	0	1	0.10%
Parenting Skills	5	0	5	0.50%
Child Support Enforcement	36	10	46	4.61%
Drug Testing	10	0	10	1.00%
Voluntary Withdrawal	42	17	59	5.92%
Other Reasons Total	1	0	1	0.10%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	0	1	0.10%

FITAP/KCSP Program - Cases Closed by Reason
September 2012 Closures effective October 2012

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	318	109	427	100.00%
Income Total	49	1	50	11.71%
Sufficient Income (earned and unearned)	49	0	49	11.48%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	0	0	0.00%
Child Income Over \$222 (KCSP)	0	1	1	0.23%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	4	0	4	0.94%
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	4	0	4	0.94%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	78	54	132	30.91%
AP returned to home and supports needs of AU	1	0	1	0.23%
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	9	1	10	2.34%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	1	0	1	0.23%
60 Month Time Limit Reached	4	0	4	0.00%
24 Month Time Limit Reached	3	0	3	0.70%
No eligible child/member in the home	18	22	40	9.37%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	2	2	4	0.94%
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	40	8	48	11.24%
Other Eligibility Closure Reasons	0	21	21	4.92%
Procedural Reasons Total	16	44	60	14.05%
Failed/Refused to Provide Verification	3	28	31	7.26%
Failed to Timely Reapply	4	4	8	1.87%
Failed to Keep Appointment	7	12	19	4.45%
Failed to provide complete semi-annual rpt by due date	2	0	2	0.47%
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 recal	0	0	0	0.00%
Sanction Reasons Total	154	7	161	37.70%
STEP	128	0	128	29.98%
School Attendance	2	0	2	0.47%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	4	0	4	0.94%
Child Support Enforcement	16	7	23	5.39%
Drug Testing	4	0	4	0.94%
Voluntary Withdrawal	17	3	20	4.68%
Other Reasons Total	0	0	0	0.00%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	0	0	0.00%

FITAP/KCSP Program - Cases Closed by Reason
October 2012 Closures effective November 2012

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	483	108	591	100.00%
Income Total	96	5	101	17.09%
Sufficient Income (earned and unearned)	95	0	95	16.07%
Other Increase in income	1	0	1	0.17%
Family Income Over 150% of Poverty Level (KCSP)	0	2	2	0.34%
Child Income Over \$222 (KCSP)	0	3	3	0.51%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	19	0	19	3.21%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	1	0	1	0.17%
Increase in Child Support	18	0	18	3.05%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	107	77	184	31.13%
AP returned to home and supports needs of AU	1	0	1	0.17%
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	1	0	1	0.17%
Residence out of parish	0	0	0	0.00%
Moved out of state	8	6	14	2.37%
Head of HH (payee) left home	1	0	1	0.17%
Institutionalization/Incarceration	1	0	1	0.17%
60 Month Time Limit Reached	4	0	4	0.00%
24 Month Time Limit Reached	4	0	4	0.68%
No eligible child/member in the home	22	35	57	9.64%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	1	2	0.34%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	2	2	0.34%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other	64	14	78	13.20%
Other Eligibility Closure Reasons	0	19	19	3.21%
Procedural Reasons Total	8	7	15	2.54%
Failed/Refused to Provide Verification	6	7	13	2.20%
Failed to Timely Reapply	0	0	0	0.00%
Failed to Keep Appointment	1	0	1	0.17%
Failed to provide complete semi-annual rpt by due date	0	0	0	0.00%
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 recal	1	0	1	0.17%
Sanction Reasons Total	202	5	207	35.03%
STEP	145	0	145	24.53%
School Attendance	9	0	9	1.52%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	2	0	2	0.34%
Child Support Enforcement	38	5	43	7.28%
Drug Testing	8	0	8	1.35%
Voluntary Withdrawal	50	12	62	10.49%
Other Reasons Total	1	2	3	0.51%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	2	3	0.51%

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

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	784	141	925	100.00%
Income Total	123	7	130	14.05%
Sufficient Income (earned and unearned)	120	0	120	12.97%
Other Increase in income	3	0	3	0.32%
Family Income Over 150% of Poverty Level (KCSP)	0	1	1	0.11%
Child Income Over \$222 (KCSP)	0	6	6	0.65%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	20	0	20	2.16%
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	20	0	20	2.16%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	106	61	167	18.05%
AP returned to home and supports needs of AU	2	0	2	0.22%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	2	0	2	0.22%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	7	3	10	1.08%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	1	0	1	0.11%
60 Month Time Limit Reached	8	0	8	0.00%
24 Month Time Limit Reached	8	0	8	0.86%
No eligible child/member in the home	21	24	45	4.86%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	1	2	0.22%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	1	4	5	0.54%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	2	0	2	0.22%
Other	53	20	73	7.89%
Other Eligibility Closure Reasons	0	9	9	0.97%
Procedural Reasons Total	100	56	156	16.86%
Failed/Refused to Provide Verification	0	6	6	0.65%
Failed to Timely Reapply	3	2	5	0.54%
Failed to Keep Appointment	0	0	0	0.00%
Failed to provide complete semi-annual rpt by due date	97	48	145	15.68%
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 recal	0	0	0	0.00%
Sanction Reasons Total	392	9	401	43.35%
STEP	303	0	303	32.76%
School Attendance	7	0	7	0.76%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	3	0	3	0.32%
Child Support Enforcement	65	9	74	8.00%
Drug Testing	14	0	14	1.51%
Voluntary Withdrawal	42	8	50	5.41%
Other Reasons Total	1	0	1	0.11%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	0	1	0.11%

FITAP/KCSP Program - Cases Closed by Reason
December 2012 Closures effective January 2013

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	813	232	1,045	100.00%
Income Total	115	11	126	12.06%
Sufficient Income (earned and unearned)	114	0	114	10.91%
Other Increase in income	1	0	1	0.10%
Family Income Over 150% of Poverty Level (KCSP)	0	4	4	0.38%
Child Income Over \$222 (KCSP)	0	7	7	0.67%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	19	0	19	1.82%
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	19	0	19	1.82%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	98	96	194	18.56%
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	1	0	1	0.10%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	9	3	12	1.15%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	5	0	5	0.00%
24 Month Time Limit Reached	2	0	2	0.19%
No eligible child/member in the home	26	37	63	6.03%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	2	3	5	0.48%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	0	2	0.19%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	1	0	1	0.10%
Other	50	22	72	6.89%
Other Eligibility Closure Reasons	0	31	31	2.97%
Procedural Reasons Total	141	87	228	21.82%
Failed/Refused to Provide Verification	8	10	18	1.72%
Failed to Timely Reapply	61	31	92	8.80%
Failed to Keep Appointment	3	9	12	1.15%
Failed to provide complete semi-annual rpt by due date	69	37	106	10.14%
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 recal	0	0	0	0.00%
Sanction Reasons Total	391	21	412	39.43%
STEP	314	0	314	30.05%
School Attendance	3	0	3	0.29%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	10	0	10	0.96%
Child Support Enforcement	51	21	72	6.89%
Drug Testing	13	0	13	1.24%
Voluntary Withdrawal	49	17	66	6.32%
Other Reasons Total	0	0	0	0.00%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	0	0	0.00%

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

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	803	241	1,044	100.00%
Income Total	90	21	111	10.63%
Sufficient Income (earned and unearned)	90	0	90	8.62%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	6	6	0.57%
Child Income Over \$222 (KCSP)	0	15	15	1.44%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	23	0	23	2.20%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	22	0	22	2.11%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	1	0	1	0.10%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	120	91	211	20.21%
AP returned to home and supports needs of AU	4	0	4	0.38%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	1	1	0.10%
Residence requirement not met	1	0	1	0.10%
Residence out of parish	0	0	0	0.00%
Moved out of state	7	2	9	0.86%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	4	0	4	0.00%
24 Month Time Limit Reached	4	0	4	0.38%
No eligible child/member in the home	38	34	72	6.90%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	4	5	0.48%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	1	3	0.29%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	2	0	2	0.19%
Other	56	22	78	7.47%
Other Eligibility Closure Reasons	1	27	28	2.68%
Procedural Reasons Total	173	98	271	25.96%
Failed/Refused to Provide Verification	13	14	27	2.59%
Failed to Timely Reapply	75	39	114	10.92%
Failed to Keep Appointment	17	6	23	2.20%
Failed to provide complete semi-annual rpt by due date	66	39	105	10.06%
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 recal	2	0	2	0.19%
Sanction Reasons Total	355	19	374	35.82%
STEP	282	0	282	27.01%
School Attendance	3	0	3	0.29%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	1	0	1	0.10%
Parenting Skills	4	0	4	0.38%
Child Support Enforcement	62	19	81	7.76%
Drug Testing	3	0	3	0.29%
Voluntary Withdrawal	42	12	54	5.17%
Other Reasons Total	0	0	0	0.00%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	0	0	0.00%

FITAP/KCSP Program - Cases Closed by Reason
February 2013 Closures effective March 2013

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	653	188	841	100.00%
Income Total	84	13	97	11.53%
Sufficient Income (earned and unearned)	83	0	83	9.87%
Other Increase in income	1	0	1	0.12%
Family Income Over 150% of Poverty Level (KCSP)	0	2	2	0.24%
Child Income Over \$222 (KCSP)	0	11	11	1.31%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	15	0	15	1.78%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	1	0	1	0.12%
Increase in Child Support	14	0	14	1.66%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	89	76	165	19.62%
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	8	1	9	1.07%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	2	1	3	0.36%
60 Month Time Limit Reached	2	0	2	0.00%
24 Month Time Limit Reached	11	0	11	1.31%
No eligible child/member in the home	19	20	39	4.64%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	2	1	3	0.36%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	1	2	3	0.36%
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	44	15	59	7.02%
Other Eligibility Closure Reasons	0	36	36	4.28%
Procedural Reasons Total	133	69	202	24.02%
Failed/Refused to Provide Verification	14	10	24	2.85%
Failed to Timely Reapply	61	27	88	10.46%
Failed to Keep Appointment	16	9	25	2.97%
Failed to provide complete semi-annual rpt by due date	42	23	65	7.73%
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 recal	0	0	0	0.00%
Sanction Reasons Total	308	13	321	38.17%
STEP	268	0	268	31.87%
School Attendance	4	0	4	0.48%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	4	0	4	0.48%
Child Support Enforcement	31	13	44	5.23%
Drug Testing	1	0	1	0.12%
Voluntary Withdrawal	24	17	41	4.88%
Other Reasons Total	0	0	0	0.00%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	0	0	0.00%

FITAP/KCSP Program - Cases Closed by Reason
March 2013 Closures effective April 2013

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	742	208	950	100.00%
Income Total	78	6	84	8.84%
Sufficient Income (earned and unearned)	78	0	78	8.21%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	3	3	0.32%
Child Income Over \$222 (KCSP)	0	3	3	0.32%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	14	0	14	1.47%
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	14	0	14	1.47%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	121	77	198	20.84%
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	0.95%
Head of HH (payee) left home	1	0	1	0.11%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	7	0	7	0.00%
24 Month Time Limit Reached	23	0	23	2.42%
No eligible child/member in the home	27	24	51	5.37%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	2	3	0.32%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	0	2	0.21%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	1	0	1	0.11%
Other	48	14	62	6.53%
Other Eligibility Closure Reasons	4	35	39	4.11%
Procedural Reasons Total	151	99	250	26.32%
Failed/Refused to Provide Verification	14	18	32	3.37%
Failed to Timely Reapply	54	23	77	8.11%
Failed to Keep Appointment	16	7	23	2.42%
Failed to provide complete semi-annual rpt by due date	66	51	117	12.32%
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 recal	1	0	1	0.11%
Sanction Reasons Total	324	16	340	35.79%
STEP	269	0	269	28.32%
School Attendance	2	0	2	0.21%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	5	0	5	0.53%
Child Support Enforcement	48	16	64	6.74%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	53	10	63	6.63%
Other Reasons Total	1	0	1	0.11%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	0	1	0.11%

FITAP/KCSP Program - Cases Closed by Reason
April 2013 Closures effective May 2013

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	703	224	927	100.00%
Income Total	53	17	70	7.55%
Sufficient Income (earned and unearned)	52	0	52	5.61%
Other Increase in income	1	0	1	0.11%
Family Income Over 150% of Poverty Level (KCSP)	0	6	6	0.65%
Child Income Over \$222 (KCSP)	0	11	11	1.19%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	17	0	17	1.83%
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	17	0	17	1.83%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	103	68	171	18.45%
AP returned to home and supports needs of AU	2	0	2	0.22%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	6	0	6	0.65%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	1	0	1	0.11%
60 Month Time Limit Reached	5	0	5	0.00%
24 Month Time Limit Reached	12	0	12	1.29%
No eligible child/member in the home	28	30	58	6.26%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	3	0	3	0.32%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	3	3	0.32%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	1	0	1	0.11%
Other	42	16	58	6.26%
Other Eligibility Closure Reasons	3	19	22	2.37%
Procedural Reasons Total	204	115	319	34.41%
Failed/Refused to Provide Verification	19	14	33	3.56%
Failed to Timely Reapply	105	39	144	15.53%
Failed to Keep Appointment	12	10	22	2.37%
Failed to provide complete semi-annual rpt by due date	68	50	118	12.73%
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 recal	0	2	2	0.22%
Sanction Reasons Total	311	16	327	35.28%
STEP	266	0	266	28.69%
School Attendance	2	0	2	0.22%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	12	0	12	1.29%
Child Support Enforcement	28	16	44	4.75%
Drug Testing	3	0	3	0.32%
Voluntary Withdrawal	15	8	23	2.48%
Other Reasons Total	0	0	0	0.00%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	0	0	0.00%

FITAP/KCSP Program - Cases Closed by Reason
May 2013 Closures effective June 2013

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	848	275	1,123	100.00%
Income Total	102	23	125	11.13%
Sufficient Income (earned and unearned)	102	0	102	9.08%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	4	4	0.36%
Child Income Over \$222 (KCSP)	0	19	19	1.69%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	24	0	24	2.14%
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	24	0	24	2.14%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	103	72	175	15.58%
AP returned to home and supports needs of AU	4	0	4	0.36%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	1	0	1	0.09%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	6	0	6	0.53%
Head of HH (payee) left home	0	1	1	0.09%
Institutionalization/Incarceration	1	0	1	0.09%
60 Month Time Limit Reached	5	0	5	0.00%
24 Month Time Limit Reached	4	0	4	0.36%
No eligible child/member in the home	43	22	65	5.79%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	1	2	0.18%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	0	2	0.18%
Received Diversion	0	0	0	0.00%
Change in state law or policy	1	0	1	0.09%
Household Member Disqualified	0	0	0	0.00%
Other	35	24	59	5.25%
Other Eligibility Closure Reasons	0	24	24	2.14%
Procedural Reasons Total	235	158	393	35.00%
Failed/Refused to Provide Verification	16	16	32	2.85%
Failed to Timely Reapply	110	61	171	15.23%
Failed to Keep Appointment	8	11	19	1.69%
Failed to provide complete semi-annual rpt by due date	101	70	171	15.23%
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 recal	0	0	0	0.00%
Sanction Reasons Total	344	11	355	31.61%
STEP	277	0	277	24.67%
School Attendance	1	0	1	0.09%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	1	0	1	0.09%
Parenting Skills	10	0	10	0.89%
Child Support Enforcement	49	11	60	5.34%
Drug Testing	6	0	6	0.53%
Voluntary Withdrawal	39	11	50	4.45%
Other Reasons Total	1	0	1	0.09%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	0	1	0.09%

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

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	545	199	744	100.00%
Income Total	65	9	74	9.95%
Sufficient Income (earned and unearned)	65	0	65	8.74%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	2	2	0.27%
Child Income Over \$222 (KCSP)	0	7	7	0.94%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	9	0	9	1.21%
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	9	0	9	1.21%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	102	65	167	22.45%
AP returned to home and supports needs of AU	2	0	2	0.27%
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	1	1	0.13%
Residence out of parish	0	0	0	0.00%
Moved out of state	7	2	9	1.21%
Head of HH (payee) left home	0	1	1	0.13%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	0	0	0	0.00%
24 Month Time Limit Reached	26	15	41	5.51%
No eligible child/member in the home	0	0	0	0.00%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	0	0	0.00%
Citizenship not met	1	2	3	0.40%
Age Requirement not met	0	0	0	0.00%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other	0	0	0	0.00%
Other Eligibility Closure Reasons	66	44	110	14.78%
Procedural Reasons Total	165	124	289	38.84%
Failed/Refused to Provide Verification	9	19	28	3.76%
Failed to Timely Reapply	88	62	150	20.16%
Failed to Keep Appointment	11	1	12	1.61%
Failed to provide complete semi-annual rpt by due date	55	40	95	12.77%
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 recal	2	2	4	0.54%
Sanction Reasons Total	204	1	205	27.55%
STEP	0	0	0	0.00%
School Attendance	197	0	197	26.48%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	0	1	1	0.13%
Child Support Enforcement	7	0	7	0.94%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	0	0	0	0.00%
Other Reasons Total	0	0	0	0.00%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	0	0	0.00%