

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

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	482	182	664	100.00%
Income Total	62	10	72	10.84%
Sufficient Income (earned and unearned)	62	0	62	9.34%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	4	4	0.60%
Child Income Over \$222 (KCSP)	0	6	6	0.90%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	9	0	9	1.36%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	1	0	1	0.15%
Increase in Child Support	8	0	8	1.20%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	78	57	135	20.33%
AP returned to home and supports needs of AU	1	0	1	0.15%
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	2	10	1.51%
Head of HH (payee) left home	0	1	1	0.15%
Institutionalization/Incarceration	1	0	1	0.15%
60 Month Time Limit Reached	6	0	6	0.00%
24 Month Time Limit Reached	2	0	2	0.30%
No eligible child/member in the home	18	22	40	6.02%
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	3	2	5	0.75%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	1	0	1	0.15%
Other	37	10	47	7.08%
Other Eligibility Closure Reasons	1	20	21	3.16%
Procedural Reasons Total	91	90	181	27.26%
Failed/Refused to Provide Verification	7	14	21	3.16%
Failed to Timely Reapply	45	38	83	12.50%
Failed to Keep Appointment	14	10	24	3.61%
Failed to provide complete semi-annual rpt by due date	24	28	52	7.83%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	1	0	1	0.15%
Sanction Reasons Total	221	17	238	35.84%
STEP	189	0	189	28.46%
School Attendance	4	0	4	0.60%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	6	0	6	0.90%
Child Support Enforcement	22	17	39	5.87%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	21	7	28	4.22%
Other Reasons Total	0	1	1	0.15%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	1	1	0.15%

FITAP/KCSP Program - Cases Closed by Reason

August 2014 Closures effective September 2014

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	419	190	609	100.00%
Income Total	53	10	63	10.34%
Sufficient Income (earned and unearned)	53	0	53	8.70%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	4	4	0.66%
Child Income Over \$222 (KCSP)	0	6	6	0.99%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	11	0	11	1.81%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	1	0	1	0.16%
Increase in Child Support	10	0	10	1.64%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	71	66	137	22.50%
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	10	5	15	2.46%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	1	0	1	0.16%
60 Month Time Limit Reached	4	0	4	0.00%
24 Month Time Limit Reached	1	0	1	0.16%
No eligible child/member in the home	12	22	34	5.58%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	1	1	0.16%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	2	2	0.33%
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	42	15	57	9.36%
Other Eligibility Closure Reasons	1	21	22	3.61%
Procedural Reasons Total	106	101	207	33.99%
Failed/Refused to Provide Verification	12	18	30	4.93%
Failed to Timely Reapply	63	52	115	18.88%
Failed to Keep Appointment	10	9	19	3.12%
Failed to provide complete semi-annual rpt by due date	20	22	42	6.90%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	1	0	1	0.16%
Sanction Reasons Total	156	9	165	27.09%
STEP	131	0	131	21.51%
School Attendance	3	0	3	0.49%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	4	0	4	0.66%
Child Support Enforcement	18	9	27	4.43%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	22	3	25	4.11%
Other Reasons Total	0	1	1	0.16%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	1	1	0.16%

FITAP/KCSP Program - Cases Closed by Reason
September 2014 Closures effective October 2014

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	443	186	629	100.00%
Income Total	40	22	62	9.86%
Sufficient Income (earned and unearned)	40	0	40	6.36%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	7	7	1.11%
Child Income Over \$222 (KCSP)	0	15	15	2.38%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	11	0	11	1.75%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	1	0	1	0.16%
Increase in Child Support	10	0	10	1.59%
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	79	69	148	23.53%
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	2	10	1.59%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	1	0	1	0.16%
60 Month Time Limit Reached	1	0	1	0.00%
24 Month Time Limit Reached	3	0	3	0.48%
No eligible child/member in the home	15	23	38	6.04%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	1	1	0.16%
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	50	12	62	9.86%
Other Eligibility Closure Reasons	1	31	32	5.09%
Procedural Reasons Total	95	77	172	27.34%
Failed/Refused to Provide Verification	19	19	38	6.04%
Failed to Timely Reapply	42	38	80	12.72%
Failed to Keep Appointment	11	4	15	2.38%
Failed to provide complete semi-annual rpt by due date	22	16	38	6.04%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	1	0	1	0.16%
Sanction Reasons Total	193	11	204	32.43%
STEP	164	0	164	26.07%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	5	0	5	0.79%
Child Support Enforcement	24	11	35	5.56%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	24	5	29	4.61%
Other Reasons Total	1	2	3	0.48%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	2	3	0.48%

FITAP/KCSP Program - Cases Closed by Reason
October 2014 Closures effective November 2014

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	22,683	3,707	26,390	100.00%
Income Total	3,545	61	3,606	13.66%
Sufficient Income (earned and unearned)	3,545	0	3,545	13.43%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	7	7	0.03%
Child Income Over \$222 (KCSP)	0	54	54	0.20%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	210	0	210	0.80%
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	118	0	118	0.45%
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	92	0	92	0.35%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	2,326	1,681	4,007	15.18%
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	178	0	178	0.67%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	452	92	544	2.06%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	72	173	245	0.93%
60 Month Time Limit Reached	30	0	30	0.00%
24 Month Time Limit Reached	133	0	133	0.50%
No eligible child/member in the home	832	1,166	1,998	7.57%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	13	8	21	0.08%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	70	70	0.27%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other	588	66	654	2.48%
Other Eligibility Closure Reasons	28	106	134	0.51%
Procedural Reasons Total	2,035	897	2,932	11.11%
Failed/Refused to Provide Verification	500	72	572	2.17%
Failed to Timely Reapply	737	509	1,246	4.72%
Failed to Keep Appointment	396	142	538	2.04%
Failed to provide complete semi-annual rpt by due date	212	174	386	1.46%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	7	0	7	0.03%
Refused to comply with eligibility requirement/proj recall	183	0	183	0.69%
Sanction Reasons Total	13,228	582	13,810	52.33%
STEP	11,736	0	11,736	44.47%
School Attendance	3	0	3	0.01%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	101	0	101	0.38%
Child Support Enforcement	1,382	582	1,964	7.44%
Drug Testing	6	0	6	0.02%
Voluntary Withdrawal	1,339	485	1,824	6.91%
Other Reasons Total	0	1	1	0.00%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	1	1	0.00%

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

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	13,066	1,785	14,851	100.00%
Income Total	2,496	39	2,535	17.07%
Sufficient Income (earned and unearned)	2,496	0	2,496	16.81%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	31	31	0.21%
Child Income Over \$222 (KCSP)	0	8	8	0.05%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	103	0	103	0.69%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	9	0	9	0.06%
Increase in Child Support	50	0	50	0.34%
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	44	0	44	0.30%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	1,064	1,005	2,069	13.93%
AP returned to home and supports needs of AU	5	0	5	0.03%
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	30	0	30	0.20%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	203	45	248	1.67%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	21	0	21	0.00%
24 Month Time Limit Reached	32	0	32	0.22%
No eligible child/member in the home	461	726	1,187	7.99%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	1	1	0.01%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	5	39	44	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	271	55	326	2.20%
Other Eligibility Closure Reasons	36	139	175	1.18%
Procedural Reasons Total	846	311	1,157	7.79%
Failed/Refused to Provide Verification	399	128	527	3.55%
Failed to Timely Reapply	197	29	226	1.52%
Failed to Keep Appointment	96	133	229	1.54%
Failed to provide complete semi-annual rpt by due date	43	21	64	0.43%
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	111	0	111	0.75%
Sanction Reasons Total	7,813	276	8,089	54.47%
STEP	6,730	0	6,730	45.32%
School Attendance	13	0	13	0.09%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	8	0	8	0.05%
Parenting Skills	5	0	5	0.03%
Child Support Enforcement	1,018	276	1,294	8.71%
Drug Testing	39	0	39	0.26%
Voluntary Withdrawal	743	153	896	6.03%
Other Reasons Total	1	1	2	0.01%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	1	2	0.01%

FITAP/KCSP Program - Cases Closed by Reason
December 2014 Closures effective January 2015

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	5,575	1,126	6,701	100.00%
Income Total	1,027	44	1,071	15.98%
Sufficient Income (earned and unearned)	1,027	0	1,027	15.33%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	20	20	0.30%
Child Income Over \$222 (KCSP)	0	24	24	0.36%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	73	0	73	1.09%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	11	0	11	0.16%
Increase in Child Support	43	0	43	0.64%
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	19	0	19	0.28%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	444	641	1,085	16.19%
AP returned to home and supports needs of AU	12	0	12	0.18%
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	48	10	58	0.87%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	1	0	1	0.01%
60 Month Time Limit Reached	48	0	48	0.00%
24 Month Time Limit Reached	0	0	0	0.00%
No eligible child/member in the home	205	383	588	8.77%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	0	1	0.01%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	24	24	0.36%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	8	0	8	0.12%
Other	97	82	179	2.67%
Other Eligibility Closure Reasons	24	142	166	2.48%
Procedural Reasons Total	360	209	569	8.49%
Failed/Refused to Provide Verification	124	28	152	2.27%
Failed to Timely Reapply	87	45	132	1.97%
Failed to Keep Appointment	77	119	196	2.92%
Failed to provide complete semi-annual rpt by due date	42	17	59	0.88%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	12	0	12	0.18%
Refused to comply with eligibility requirement/proj recall	18	0	18	0.27%
Sanction Reasons Total	3,266	160	3,426	51.13%
STEP	2,864	0	2,864	42.74%
School Attendance	21	0	21	0.31%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	11	0	11	0.16%
Child Support Enforcement	370	160	530	7.91%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	404	72	476	7.10%
Other Reasons Total	1	0	1	0.01%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	0	1	0.01%

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

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	627	214	841	100.00%
Income Total	52	17	69	8.20%
Sufficient Income (earned and unearned)	52	0	52	6.18%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	3	3	0.36%
Child Income Over \$222 (KCSP)	0	14	14	1.66%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	16	0	16	1.90%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	16	0	16	1.90%
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	72	52	124	14.74%
AP returned to home and supports needs of AU	2	0	2	0.24%
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	1.19%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	3	0	3	0.00%
24 Month Time Limit Reached	8	0	8	0.95%
No eligible child/member in the home	21	26	47	5.59%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	0	1	0.12%
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	28	4	32	3.80%
Other Eligibility Closure Reasons	0	21	21	2.50%
Procedural Reasons Total	110	117	227	26.99%
Failed/Refused to Provide Verification	13	27	40	4.76%
Failed to Timely Reapply	54	48	102	12.13%
Failed to Keep Appointment	9	13	22	2.62%
Failed to provide complete semi-annual rpt by due date	31	29	60	7.13%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	3	0	3	0.36%
Sanction Reasons Total	356	22	378	44.95%
STEP	317	0	317	37.69%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	1	0	1	0.12%
Parenting Skills	2	0	2	0.24%
Child Support Enforcement	36	22	58	6.90%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	20	6	26	3.09%
Other Reasons Total	1	0	1	0.12%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	0	1	0.12%

FITAP/KCSP Program - Cases Closed by Reason
February 2015 Closures effective March 2015

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	622	167	789	100.00%
Income Total	75	10	85	10.77%
Sufficient Income (earned and unearned)	75	0	75	9.51%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	5	5	0.63%
Child Income Over \$222 (KCSP)	0	5	5	0.63%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	5	0	5	0.63%
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	5	0	5	0.63%
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	58	47	105	13.31%
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	1	8	1.01%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	1	0	1	0.00%
24 Month Time Limit Reached	0	0	0	0.00%
No eligible child/member in the home	22	19	41	5.20%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	0	1	0.13%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	1	1	0.13%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other	27	8	35	4.44%
Other Eligibility Closure Reasons	0	18	18	2.28%
Procedural Reasons Total	100	82	182	23.07%
Failed/Refused to Provide Verification	13	21	34	4.31%
Failed to Timely Reapply	35	33	68	8.62%
Failed to Keep Appointment	5	2	7	0.89%
Failed to provide complete semi-annual rpt by due date	46	26	72	9.13%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	1	0	1	0.13%
Sanction Reasons Total	350	22	372	47.15%
STEP	289	0	289	36.63%
School Attendance	2	0	2	0.25%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	4	0	4	0.51%
Child Support Enforcement	52	22	74	9.38%
Drug Testing	3	0	3	0.38%
Voluntary Withdrawal	31	6	37	4.69%
Other Reasons Total	3	0	3	0.38%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	3	0	3	0.38%

FITAP/KCSP Program - Cases Closed by Reason

March 2015 Closures effective April 2015

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	599	204	803	100.00%
Income Total	55	14	69	8.59%
Sufficient Income (earned and unearned)	55	0	55	6.85%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	6	6	0.75%
Child Income Over \$222 (KCSP)	0	8	8	1.00%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	7	0	7	0.87%
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	7	0	7	0.87%
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	93	53	146	18.18%
AP returned to home and supports needs of AU	1	0	1	0.12%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	3	0	3	0.37%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	13	4	17	2.12%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	1	0	1	0.12%
60 Month Time Limit Reached	8	0	8	0.00%
24 Month Time Limit Reached	4	0	4	0.50%
No eligible child/member in the home	20	23	43	5.35%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	0	0	0.00%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	0	0	0.00%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other	42	10	52	6.48%
Other Eligibility Closure Reasons	1	16	17	2.12%
Procedural Reasons Total	118	119	237	29.51%
Failed/Refused to Provide Verification	22	21	43	5.35%
Failed to Timely Reapply	54	50	104	12.95%
Failed to Keep Appointment	10	16	26	3.24%
Failed to provide complete semi-annual rpt by due date	31	32	63	7.85%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	1	0	1	0.12%
Sanction Reasons Total	288	13	301	37.48%
STEP	243	0	243	30.26%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	2	0	2	0.25%
Parenting Skills	8	0	8	1.00%
Child Support Enforcement	34	13	47	5.85%
Drug Testing	1	0	1	0.12%
Voluntary Withdrawal	35	3	38	4.73%
Other Reasons Total	3	2	5	0.62%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	3	2	5	0.62%

FITAP/KCSP Program - Cases Closed by Reason

April 2015 Closures effective May 2015

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	532	167	699	100.00%
Income Total	88	17	105	15.02%
Sufficient Income (earned and unearned)	88	0	88	12.59%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	1	1	0.14%
Child Income Over \$222 (KCSP)	0	16	16	2.29%
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	2.15%
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	15	0	15	2.15%
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	59	60	119	17.02%
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	2	1	3	0.43%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	1	0	1	0.14%
60 Month Time Limit Reached	0	0	0	0.00%
24 Month Time Limit Reached	2	0	2	0.29%
No eligible child/member in the home	13	22	35	5.01%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	3	0	3	0.43%
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	34	12	46	6.58%
Other Eligibility Closure Reasons	4	25	29	4.15%
Procedural Reasons Total	77	71	148	21.17%
Failed/Refused to Provide Verification	7	19	26	3.72%
Failed to Timely Reapply	38	26	64	9.16%
Failed to Keep Appointment	9	8	17	2.43%
Failed to provide complete semi-annual rpt by due date	21	18	39	5.58%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	2	0	2	0.29%
Sanction Reasons Total	268	10	278	39.77%
STEP	232	0	232	33.19%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	1	0	1	0.14%
Parenting Skills	1	0	1	0.14%
Child Support Enforcement	34	10	44	6.29%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	25	7	32	4.58%
Other Reasons Total	0	2	2	0.29%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	2	2	0.29%

FITAP/KCSP Program - Cases Closed by Reason
May 2015 Closures effective June 2015

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	566	172	738	100.00%
Income Total	83	5	88	11.92%
Sufficient Income (earned and unearned)	83	0	83	11.25%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	3	3	0.41%
Child Income Over \$222 (KCSP)	0	2	2	0.27%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	5	0	5	0.68%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	3	0	3	0.41%
Income of Parent of MUP, Stepparent, Alien Sponsors	2	0	2	0.27%
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	72	57	129	17.48%
AP returned to home and supports needs of AU	1	0	1	0.14%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	6	3	9	1.22%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	8	0	8	0.00%
24 Month Time Limit Reached	1	0	1	0.14%
No eligible child/member in the home	24	25	49	6.64%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	0	1	0.14%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	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	31	10	41	5.56%
Other Eligibility Closure Reasons	0	19	19	2.57%
Procedural Reasons Total	84	83	167	22.63%
Failed/Refused to Provide Verification	15	18	33	4.47%
Failed to Timely Reapply	47	41	88	11.92%
Failed to Keep Appointment	3	9	12	1.63%
Failed to provide complete semi-annual rpt by due date	19	15	34	4.61%
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	298	25	323	43.77%
STEP	243	0	243	32.93%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	2	0	2	0.27%
Child Support Enforcement	53	25	78	10.57%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	24	2	26	3.52%
Other Reasons Total	0	0	0	0.00%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	0	0	0.00%

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

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	521	220	741	100.00%
Income Total	49	8	57	7.69%
Sufficient Income (earned and unearned)	49	0	49	6.61%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	4	4	0.54%
Child Income Over \$222 (KCSP)	0	4	4	0.54%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	8	0	8	1.08%
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	8	0	8	1.08%
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	141	109	250	33.74%
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	2	0	2	0.27%
Residence requirement not met	2	0	2	0.27%
Residence out of parish	0	0	0	0.00%
Moved out of state	9	4	13	1.75%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	1	1	0.13%
60 Month Time Limit Reached	0	0	0	0.00%
24 Month Time Limit Reached	64	37	101	13.63%
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	3	1	4	0.54%
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	61	66	127	17.14%
Procedural Reasons Total	72	103	175	23.62%
Failed/Refused to Provide Verification	15	25	40	5.40%
Failed to Timely Reapply	30	45	75	10.12%
Failed to Keep Appointment	7	12	19	2.56%
Failed to provide complete semi-annual rpt by due date	19	21	40	5.40%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	1	0	1	0.13%
Sanction Reasons Total	251	0	251	33.87%
STEP	0	0	0	0.00%
School Attendance	242	0	242	32.66%
Refusal of Employment	4	0	4	0.54%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	0	0	0	0.00%
Child Support Enforcement	5	0	5	0.67%
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%