FITAP/KCSP Program - Cases Closed by Reason July 2017 Closures effective August 2017

				PERCENTAG
REASON State Total	FITAP 492	KCSP 135	TOTAL 627	OF TOTAL 100.00%
ncome Total	49	0	49	7.81%
ufficient Income (earned and unearned)	49	0	49	7.81%
Other Increase in income	0	0	0	0.00%
amily Income Over 150% of Poverty Level (KCSP)	0	0	0	0.00%
hild Income Over \$222 (KCSP)	0	0	0	0.00%
arned Income Total	0	0	0	0.00%
ncrease in wages or new employment	0	0	0	0.00%
nearned Income Total	5	0	5	0.80%
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	5 0	0 0	5 0	0.80%
ncome of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00% 0.00%
eceipt of Lump Sum Payment	0	0	0	0.00%
icrease in Social Security or SSI icrease in Other Federal Benefits	0	0	0	0.00%
crease in Other State Benefits	0	0	0	0.00%
ther Eligibility Total	77	60	137	21.85%
P returned to home and supports needs of AU pproved for SSI	0 0	0 0	0 0	0.00% 0.00%
oes not meet school attendance requirements	0	0	0	0.00%
esources over limit	õ	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	10	0	10	1.59%
ead of HH (payee) left home	0	0	0	0.00%
stitutionalization/Incarceration	1	0	1	0.16%
0 Month Time Limit Reached	6	0	6	0.00%
4 Month Time Limit Reached	3	0	3	0.48%
Io eligible child/member in the home	24	27	51	8.13%
lo Workforce Connection	0	0	0	0.00%
eath of applicant/head of household	1	0	1	0.16%
itizenship not met	0	0	0	0.00%
ge Requirement not met	0	2	2	0.32%
eceived Diversion	0	0	0	0.00%
hange in state law or policy	0	0	0	0.00%
Iousehold Member Disqualified	0	0	0	0.00%
Other	30	21	51	8.13%
ther Eligibility Closure Reasons	2	10	12	1.91%
rocedural Reasons Total ailed/Refused to Provide Verification	78 15	62 22	140 37	22.33% 5.90%
ailed to Timely Reapply	28	24	52	8.29%
ailed to Keep Appointment	9	2	11	1.75%
ailed to provide complete semi-annual rpt by due date	26	14	40	6.38%
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	258	7	265	42.26%
TEP	186	0	186	29.67%
chool Attendance	0	0	0	0.00%
efusal of Employment	0	0	0	0.00%
nmunization Requirements	0	0	0	0.00%
arenting Skills	2	0	2	0.32%
hild Support Enforcement rug Testing	70 0	7 0	77 0	12.28% 0.00%
oluntary Withdrawal	23	5	28	4.47%
ther Reasons Total	2	1	3	0.48%
ase Opened in Error (Rejection)	0	0	3 0	0.48%
		-	-	

FITAP/KCSP Program - Cases Closed by Reason August 2017 Closures effective September 2017

REASON State Total	FITAP 597	КСЅР 189	TOTAL 786	PERCENTAGE OF TOTAL 100.00%
Income Total	71	7	78	9.92%
Sufficient Income (earned and unearned)	71	0	71	9.03%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	0	0	0.00%
Child Income Over \$222 (KCSP)	0	7	7	0.89%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	26	0	26	3.31%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0 26	0 0	0 26	0.00% 3.31%
Increase in Child Support Income of Parent of MUP, Stepparent, Alien Sponsors	26	0	26	3.31% 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	0.00%
	0	Ū	Ũ	010070
Other Eligibility Total	102	73	175	22.26%
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	1	0	1	0.13%
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	13	1	14	1.78%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration 60 Month Time Limit Reached	0 5	0 0	0 5	0.00% 0.00%
24 Month Time Limit Reached	5	0	5	0.64%
No eligible child/member in the home	27	36	63	8.02%
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	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	2	0	2	0.25%
Other	45	23	68	8.65%
Other Eligibility Closure Reasons	3	13	16	2.04%
Procedural Reasons Total Failed/Refused to Provide Verification	119 33	68 22	187 55	23.79% 7.00%
Failed/Refused to Provide Verification Failed to Timely Reapply	33 44	22	55 70	7.00% 8.91%
Failed to Keep Appointment	44	26	70 15	1.91%
Failed to recept Appointment Failed to provide complete semi-annual rpt by due date	35	12	47	5.98%
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	246	32	278	35.37%
STEP	139	2	141	17.94%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	3	0	3	0.38%
Parenting Skills	1	0	1	0.13%
Child Support Enforcement Drug Testing	103 0	30 0	133 0	16.92% 0.00%
Voluntary Withdrawal	33	9	42	5.34%
	0	0	0	0.00%
Uther Reasons Total				
Other Reasons Total Case Opened in Error (Rejection)	0	0	0	0.00%

FITAP/KCSP Program - Cases Closed by Reason September 2017 Closures effective October 2017

PEACON	FITAP	KCSP	TOTAL	PERCENTAG
REASON itate Total	527	137	664	OF TOTAL 100.00%
ncome Total	60	6	66	9.94%
ufficient Income (earned and unearned)	60	0	60	9.04%
other Increase in income	0	0	0	0.00%
amily Income Over 150% of Poverty Level (KCSP)	0	1	1	0.15%
hild Income Over \$222 (KCSP)	0	5	5	0.75%
arned Income Total	0	0	0	0.00%
ncrease in wages or new employment	0	0	0	0.00%
nearned Income Total	14	0	14	2.11%
ncrease in Contributions	0	0	0	0.00%
ncrease in Support from person not in HH	0	0	0	0.00%
ncrease in Child Support	13 0	0 0	13 0	1.96% 0.00%
ncome of Parent of MUP, Stepparent, Alien Sponsors eceipt of Lump Sum Payment	0	0	0	0.00%
icrease in Social Security or SSI	1	0	1	0.00%
crease in Other Federal Benefits	1 0	0	1	0.13%
crease in Other State Benefits	0	0	0	0.00%
ther Eligibility Total	72	48	120	18.07%
P returned to home and supports needs of AU pproved for SSI	1 0	0 0	1 0	0.15% 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	Ő	0.00%
loved out of state	7	2	9	1.36%
ead of HH (payee) left home	, 0	0	0	0.00%
istitutionalization/Incarceration	2	0	2	0.30%
0 Month Time Limit Reached	11	0	11	0.00%
4 Month Time Limit Reached	4	0	4	0.60%
Io eligible child/member in the home	19	27	46	6.93%
Io Workforce Connection	0	0	0	0.00%
eath of applicant/head of household	2	1	3	0.45%
itizenship not met	0	0	0	0.00%
ge Requirement not met	0	0	0	0.00%
eceived Diversion	0	0	0	0.00%
hange in state law or policy	0	0	0	0.00%
lousehold Member Disqualified	0	0	0	0.00%
Other	21	7	28	4.22%
ther Eligibility Closure Reasons	5	11	16	2.41%
rocedural Reasons Total ailed/Refused to Provide Verification	118 14	55 7	173 21	26.05% 3.16%
ailed to Timely Reapply	55	28	83	12.50%
ailed to Keep Appointment	8	7	15	2.26%
ailed to provide complete semi-annual rpt by due date	41	13	54	8.13%
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	232	21	253	38.10%
TEP	160	0	160	24.10%
chool Attendance	0	0	0	0.00%
efusal of Employment	0	0	0	0.00%
nmunization Requirements	0	0	0	0.00%
arenting Skills	0	0	0	0.00%
hild Support Enforcement rug Testing	71 1	21 0	92 1	13.86% 0.15%
oluntary Withdrawal	31	7	38	5.72%
ther Reasons Total	0	0	0	0.00%
ase Opened in Error (Rejection)	0	0	0	0.00%

FITAP/KCSP Program - Cases Closed by Reason October 2017 Closures effective November 2017

REASON State Total	FITAP 670	KCSP 200	TOTAL 870	PERCENTAG OF TOTAL 100.00%
ncome Total	57 57	8 0	65 57	7.47% 6.55%
ufficient Income (earned and unearned) Other Increase in income	0	0	57	0.00%
amily Income Over 150% of Poverty Level (KCSP)	0	1	0	0.00%
hild Income Over \$222 (KCSP)	0	7	7	0.80%
arned Income Total	2	0	2	0.23%
ncrease in wages or new employment	2	0	2	0.23%
nearned Income Total	26	0	26	2.99%
ncrease in Contributions	0	0	0	0.00%
ncrease in Support from person not in HH	0	0	0	0.00%
ncrease in Child Support	26	0	26	2.99%
ncome of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
eceipt of Lump Sum Payment	0	0	0	0.00%
ncrease in Social Security or SSI	0	0	0	0.00%
ncrease in Other Federal Benefits	0	0	0	0.00%
ncrease in Other State Benefits	0	0	0	0.00%
ther Eligibility Total	94	62	156	17.93%
P returned to home and supports needs of AU	0	0	0	0.00%
pproved for SSI	0	0	0	0.00%
loes 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%
lesidence requirement not met	0	0	0	0.00%
esidence out of parish	0	0	0	0.00%
Noved out of state	9	0	9	1.03%
lead of HH (payee) left home	0	0	0	0.00%
nstitutionalization/Incarceration	0	0	0	0.00%
0 Month Time Limit Reached	14	0	14	0.00%
4 Month Time Limit Reached	7	0	7	0.80%
Io eligible child/member in the home	31	24	55	6.32%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	1	2	0.23%
itizenship not met	0	0	0	0.00%
ge Requirement not met	0	1	1	0.11%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
lousehold Member Disgualified	0	0	0	0.00%
Dther	27	17	44	5.06%
Other Eligibility Closure Reasons	5	19	24	2.76%
Procedural Reasons Total	112	67	179	20.57%
ailed/Refused to Provide Verification	13	9	22	2.53%
ailed to Timely Reapply	57	32	89	10.23%
ailed to Keep Appointment	8	11	19	2.18%
ailed to provide complete semi-annual rpt by due date	34	15	49	5.63%
ailed to comply with RCA Social Service	0	0	0	0.00%
efused to comply with Quality Control efused to comply with eligibility requirement/proj recall	0 0	0 0	0 0	0.00% 0.00%
anction Reasons Total	349	55	404	46.44%
TEP	114	0	114	13.10%
chool Attendance	0	0	0	0.00%
efusal of Employment	0	0	0	0.00%
nmunization Requirements	0	0	0	0.00%
arenting Skills	6	0	6	0.69%
hild Support Enforcement	229	55	284	32.64%
brug Testing	0	0	0	0.00%
oluntary Withdrawal	30	8	38	4.37%
Ither Reasons Total	0	0	0	0.00%
ase Opened in Error (Rejection)	0	0	0	0.00%
Driginally Ineligible	0	0	0	0.00%

FITAP/KCSP Program - Cases Closed by Reason November 2017 Closures effective December 2017

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL	
State Total	483	158	641	100.00%	
ncome Total	57	5	62	9.67%	
ufficient Income (earned and unearned)	57	0	57	8.89%	
ther Increase in income	0	0	0	0.00%	
amily Income Over 150% of Poverty Level (KCSP)	0	0	0	0.00%	
hild Income Over \$222 (KCSP)	0	5	5	0.78%	
arned Income Total	0	0	0	0.00%	
ncrease in wages or new employment	0	0	0	0.00%	
Inearned Income Total	32	0	32	4.99%	
ncrease in Contributions	0	0	0	0.00%	
ncrease in Support from person not in HH	0	0	0	0.00%	
ncrease in Child Support	32	0	32	4.99%	
ncome of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%	
eceipt of Lump Sum Payment	0	0	0	0.00%	
ncrease in Social Security or SSI	0	0	0	0.00%	
ncrease in Other Federal Benefits	0	0	0	0.00%	
ncrease in Other State Benefits	0	0	0	0.00%	
ther Eligibility Total	68	60	128	19.97%	
P returned to home and supports needs of AU	1	0	120	0.16%	
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%	
lesidence requirement not met	0	0	0	0.00%	
esidence out of parish	0	0	0	0.00%	
loved out of state	5	2	7	1.09%	
lead 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	2	0	2	0.31%	
Io eligible child/member in the home	21	31	52	8.11%	
Io Workforce Connection	0	0	0	0.00%	
Death of applicant/head of household	1	0	1	0.16%	
Citizenship not met	0	0	0	0.00%	
ge Requirement not met	0	0	0	0.00%	
Received Diversion	0	0	0	0.00%	
Change in state law or policy	0	0	Ő	0.00%	
lousehold Member Disgualified	0	0	0 0	0.00%	
)ther	27	21	48	7.49%	
Other Eligibility Closure Reasons	3	6	9	1.40%	
Procedural Reasons Total	102	58	160	24.96%	
ailed/Refused to Provide Verification	15	9	24	3.74%	
ailed to Timely Reapply	32	22	54	8.42%	
ailed to Keep Appointment	6	9	15	2.34%	
ailed to provide complete semi-annual rpt by due date	49	18	67	10.45%	
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	193	31	224	34.95%	
TEP	48	0	48	7.49%	
chool Attendance	1	0	1	0.16%	
efusal of Employment	0	0	0	0.00%	
nmunization Requirements	0	0	0	0.00%	
arenting Skills	4	0	4	0.62%	
hild Support Enforcement Jrug Testing	140 0	31 0	171 0	26.68% 0.00%	
oluntary Withdrawal	30	4	34	5.30%	
·	1	0	1	0.100/	
ther Reasons Total	1 0	0 0	1 0	0.16% 0.00%	
ase Opened in Error (Rejection)	0				

FITAP/KCSP Program - Cases Closed by Reason December 2017 Closures effective January 2018

				PERCENTAG
REASON itate Total	FITAP 467	KCSP 122	TOTAL 589	OF TOTAL 100.00%
	467	122	202	100.00%
ncome Total	61	7	68	11.54%
ufficient Income (earned and unearned)	61	0	61	10.36%
ther Increase in income	0	0	0	0.00%
amily Income Over 150% of Poverty Level (KCSP)	0	4	4	0.68%
hild Income Over \$222 (KCSP)	0	3	3	0.51%
arned Income Total	0	0	0	0.00%
ncrease in wages or new employment	0	0	0	0.00%
nearned Income Total	14	0	14	2.38%
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	12	0	12	2.04%
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%
crease in Other State Benefits	2	0	2	0.34%
ther Eligibility Total	105	42	147	24.96%
P returned to home and supports needs of AU	0 0	0 0	0 0	0.00% 0.00%
pproved for SSI loes 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	13	2	15	2.55%
lead of HH (payee) left home	0	0	0	0.00%
nstitutionalization/Incarceration	1	0	1	0.17%
0 Month Time Limit Reached	29	0	29	0.00%
4 Month Time Limit Reached	0	0	0	0.00%
Io eligible child/member in the home	21	16	37	6.28%
Io Workforce Connection	0	0	0	0.00%
eath of applicant/head of household	1	2	3	0.51%
Citizenship not met	0	0	0	0.00%
ge Requirement not met	0	0	0	0.00%
eceived Diversion	0	0	0	0.00%
hange in state law or policy	0	0	0	0.00%
lousehold Member Disqualified	0	0	0	0.00%
Other	35	8	43	7.30%
Other Eligibility Closure Reasons	5	14	19	3.23%
rocedural Reasons Total	147	58	205	34.80%
ailed/Refused to Provide Verification	22	6	28	4.75%
ailed to Timely Reapply	63	26	89	15.11%
ailed to Keep Appointment	6	9	15	2.55%
ailed to provide complete semi-annual rpt by due date	56	17	73	12.39%
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	120	14	134	22.75%
TEP	23	0	23	3.90%
chool Attendance	0	0	0	0.00%
efusal of Employment	0	0	0	0.00%
nmunization Requirements	0	0	0	0.00%
arenting Skills	0	0	0	0.00%
hild Support Enforcement	97	0 14	111	18.85%
rug Testing	0	0	0	0.00%
oluntary Withdrawal	20	1	21	3.57%
) Ther Reasons Total	0	0	0	0.009/
ther nedsons roldi			0	0.00%
ase Opened in Error (Rejection)	0	0	0	0.00%

FITAP/KCSP Program - Cases Closed by Reason January 2018 Closures effective February 2018

Fraction 56 7 63 10.75% Sufficient Income (earned and unearned) 56 0 56 9.56% Sufficient Income Over 150% of Poverty Level (KCSP) 0 2 2 0.34% Entral Income Over 5222 (KCSP) 0 5 5 0.85% Entrade Income Total 0 0 0 0.00% Increase in Support from person not in HH 0 0 0 0.00% Increase in Support from person not in HH 0 0 0 0.00% Increase in Support from person not in HH 0 0 0 0.00% Increase in Support from person not in HH 0 0 0 0.00% Increase in Support from person not in HH 0 0 0 0.00% Increase in Support from person not in HH 0 0 0 0.00% Increase in Support from person not in HH 0 0 0 0.00% Increase in Other State Benefits 0 0 0 0.00% Increase in Other State Benefi	REASON State Total	FITAP 453	KCSP 133	TOTAL 586	PERCENTAG OF TOTAL 100.00%
Suff.cent Income (earned and unearned) 56 0 56 9.580 Other Increase Innome 0 0 0 0.55 Samuly Income Over 150% of Poverty Level (KCSP) 0 5 5 0.83% Earnel Income Total 0 0 0 0.000% Increase In Come Total 0 0 0 0.000% Increase In Come Total 12 0 12 2.03% Increase In Support from person not in HH 0 0 0 0.000% Increase In Social Scurity or Sis 0 0 0 0.000% Increase In Social Scurity or Sis 0 0 0 0.000% Increase In Other State Benefits 0 0 0 0.000% Order Hit (happen) Entred State 0 0 0 0.000% Resources over Initit 0 0 0 0.000% Increase In Other State Benefits 0 0 0.000% 0 0.000% Approved for Si 0 0 0 </th <th></th> <th></th> <th>_</th> <th></th> <th></th>			_		
Other Income O <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
anily Income Over 120% of Poverty Level (KCSP) 0 2 2 0.34% bild income Over 5202 (KCSP) 0 5 5 0.85% arread Income Total 0 0 0 0 0.00% Increase In Control Income of Intel Intrust 0 0 0 0.00% Increase In Control Income of Parent Intrustors 0 0 0 0.00% Increase In Support from person not in HH 0 0 0 0.00% Increase In Control Inters Intrustors 0 0 0.00% 0.00% Increase In Support from person not in HH 0 0 0 0.00% Increase In Social Support Inters	· · · · · · · · · · · · · · · · · · ·				
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ncrease in wages or new employment 0 0 0 0.00% inserved income Total 12 0 12 2.05% increase in Support from person not in HH 0 0 0 0.00% increase in Child Support 12 0 12 2.05% increase in Child Support 12 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% opes not meet school attendance requirements 0 0 0 0.00% bes not meet school attendance requirements 0 0 0 0.00% besidence requirement not met 0 0 0 0.00% besidence requirement not met 0 0 0 0.00% ower out of state 14 0 14 2.3% obsection meet school attendance requirements 0 0	, , , , ,				
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FITAP/KCSP Program - Cases Closed by Reason February 2018 Closures effective March 2018

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	423	124	547	100.00%
ncome Total Sufficient Income (earned and unearned)	49 48	9 0	58 48	10.60% 8.78%
Other Increase in income	48	0	40	0.18%
amily Income Over 150% of Poverty Level (KCSP)	0	1	1	0.18%
Child Income Over \$222 (KCSP)	0	8	8	1.46%
	0	0	0	1.40%
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	4.57%
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	4.57%
ncome of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
eceipt of Lump Sum Payment	0	0	0	0.00%
ncrease in Social Security or SSI	0	0	0	0.00%
ncrease in Other Federal Benefits	0	0	0	0.00%
ncrease in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	74	31	105	19.20%
P returned to home and supports needs of AU	0	0	0	0.00%
pproved for SSI	0	0	0 0	0.00%
poes not meet school attendance requirements	0	0	0	0.00%
esources over limit	0	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	0.00%
Noved out of state	9	1	10	1.83%
lead of HH (payee) left home	0	0	0	0.00%
nstitutionalization/Incarceration	0	0	0	0.00%
0 Month Time Limit Reached	11	0	11	0.00%
4 Month Time Limit Reached	3	0	3	0.55%
Io eligible child/member in the home	16	10	26	4.75%
lo Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	1	1	0.18%
Citizenship not met	0	1	1	0.18%
Age Requirement not met	1	5	6	1.10%
Received 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%
Dither	30	5	35	6.40%
Other Eligibility Closure Reasons	4	8	12	2.19%
rocedural Reasons Total	132	60	192	35.10%
ailed/Refused to Provide Verification	23	2	25	4.57%
ailed to Timely Reapply	50	36	86	15.72%
ailed to Keep Appointment	14	0	14	2.56%
ailed to provide complete semi-annual rpt by due date	45	22	67	12.25%
ailed to comply with RCA Social Service	0	0	0	0.00%
efused to comply with Quality Control efused to comply with eligibility requirement/proj recall	0 0	0 0	0 0	0.00% 0.00%
anction Reasons Total	111	14	125	22.85%
TEP	28	0	28	5.12%
chool Attendance	0	0	0	0.00%
efusal of Employment	0	0	0	0.00%
nmunization Requirements	0	0	0	0.00%
arenting Skills	0	0	0	0.00%
hild Support Enforcement	82	14	96	17.55%
brug Testing	1	0	1	0.18%
oluntary Withdrawal	31	10	41	7.50%
		0	1	0.40%
	1	U	1	0.18%
hther Reasons Total ase Opened in Error (Rejection)	1 0	0	0	0.18%

FITAP/KCSP Program - Cases Closed by Reason March 2018 Closures effective April 2018

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL	
itate Total	589	158	747	100.00%	
ncome Total	75	6	81	10.84%	
ufficient Income (earned and unearned)	75	0	75	10.04%	
ther Increase in income	0	0	0	0.00%	
amily Income Over 150% of Poverty Level (KCSP)	0	3	3	0.40%	
hild Income Over \$222 (KCSP)	0	3	3	0.40%	
arned Income Total	0	0	0	0.00%	
ncrease in wages or new employment	0	0	0	0.00%	
nearned Income Total	21	0	21	2.81%	
ncrease in Contributions	0	0	0	0.00%	
crease in Support from person not in HH	0	0	0	0.00%	
crease in Child Support	21	0	21	2.81%	
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%	
crease in Other State Benefits	0	0	0	0.00%	
ther Eligibility Total	83	63	146	19.54%	
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	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	9	6	15	2.01%	
ead of HH (payee) left home	0	0	0	0.00%	
stitutionalization/Incarceration	0	0	0	0.00%	
0 Month Time Limit Reached	21	0	21	0.00%	
4 Month Time Limit Reached	1	0	1	0.13%	
o eligible child/member in the home	26	26	52	6.96%	
o Workforce Connection	0	0	0	0.00%	
eath of applicant/head of household	3	2	5	0.67%	
itizenship not met	0	0	0	0.00%	
ge Requirement not met	2	1	3	0.40%	
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	14	16	30	4.02%	
ther Eligibility Closure Reasons	7	12	19	2.54%	
rocedural Reasons Total	141	65	206	27.58%	
ailed/Refused to Provide Verification	31	5	36	4.82%	
ailed to Timely Reapply	43	33	76	10.17%	
hiled to Keep Appointment	14	2	16	2.14%	
ailed to provide complete semi-annual rpt by due date	53	25	78	10.44%	
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	225	20	245	32.80%	
FEP	14	0	14	1.87%	
chool Attendance	0	0	0	0.00%	
efusal of Employment	0	0	0	0.00%	
nmunization Requirements	3	0	3	0.40%	
arenting Skills	0	0	0	0.00%	
hild Support Enforcement rug Testing	206 2	20 0	226 2	30.25% 0.27%	
oluntary Withdrawal	43	4	47	6.29%	
ther Reasons Total	1	0	1	0.13%	
ase Opened in Error (Rejection)	0	0	0	0.00%	
		-	-		

FITAP/KCSP Program - Cases Closed by Reason April 2018 Closures effective May 2018

	FITA D	KCCD	TOTAL	PERCENTAG
REASON State Total	FITAP 654	KCSP 240	TOTAL 894	OF TOTAL 100.00%
ncome Total	64	5	69	7.72%
ufficient Income (earned and unearned)	64	0	64	7.16%
Ither Increase in income	0	0	0	0.00%
amily Income Over 150% of Poverty Level (KCSP)	0 0	3 2	3 2	0.34% 0.22%
hild Income Over \$222 (KCSP)	0	2	Z	0.22%
arned Income Total	0	0	0	0.00%
ncrease in wages or new employment	0	0	0	0.00%
nearned Income Total	6	0	6	0.67%
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	6	0	6	0.67%
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%
	04	124	210	24 200/
<pre>hther Eligibility Total P returned to home and supports needs of AU</pre>	84 1	134 0	218 1	24.38% 0.11%
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	10	3	13	1.45%
lead of HH (payee) left home	0	0	0	0.00%
nstitutionalization/Incarceration	0	0	0	0.00%
0 Month Time Limit Reached	11	0	11	0.00%
4 Month Time Limit Reached	0	0	0	0.00%
Io eligible child/member in the home	33	27	60	6.71%
Io Workforce Connection	0	0	0	0.00%
eath of applicant/head of household	1	1	2	0.22%
itizenship not met	0	0	0	0.00%
ge Requirement not met	0	0	0	0.00%
eceived Diversion	0	0	0	0.00%
Change in state law or policy	2	0	2	0.22%
lousehold Member Disgualified	0	0	0	0.00%
Other	19	16	35	3.91%
other Eligibility Closure Reasons	7	87	94	10.51%
rocedural Reasons Total	191	70	261	29.19%
ailed/Refused to Provide Verification	33	2	35	3.91%
ailed to Timely Reapply	68	34	102	11.41%
ailed to Keep Appointment	15	5	20	2.24%
ailed to provide complete semi-annual rpt by due date	75	29	104	11.63%
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	273	23	296	33.11%
TEP	99	0	99	11.07%
chool Attendance	0	0	0	0.00%
efusal of Employment	0	0	0	0.00%
nmunization Requirements	2	0	2	0.22%
arenting Skills	0	0	0	0.00%
hild Support Enforcement Irug Testing	172 0	23 0	195 0	21.81% 0.00%
oluntary Withdrawal	35	8	43	4.81%
t <mark>her Reasons Total</mark> ase Opened in Error (Rejection)	1 0	0 0	1 0	0.11% 0.00%

FITAP/KCSP Program - Cases Closed by Reason May 2018 Closures effective June 2018

PERCENTAGE REASON FITAP KCSP TOTAL OF TOTAL State Total 917 182 1,099 100.00% **Income Total** 94 8.55% 86 8 Sufficient Income (earned and unearned) 86 7.83% 86 0 Other Increase in income 0 0 0 0.00% Family Income Over 150% of Poverty Level (KCSP) 0 0 0.00% 0 Child Income Over \$222 (KCSP) 0 8 8 0.73% **Earned Income Total** 0 0 0 0.00% Increase in wages or new employment 0 0 0 0.00% 2.09% **Unearned Income Total** 23 23 0 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 23 0 23 2.09% 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** 18.47% 124 203 79 AP returned to home and supports needs of AU 0 0 0 0.00% Approved for SSI 2 0 2 0.18% Does not meet school attendance requirements 0 0 0 0.00% 0 Resources over limit 0 0 0.00% 0 0 Unable to locate 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 13 2 15 1.36% Head of HH (payee) left home 0 0 0 0.00% Institutionalization/Incarceration 2 0 2 0.18% 60 Month Time Limit Reached 19 0 19 0.00% 24 Month Time Limit Reached 3 0 3 0.27% No eligible child/member in the home 56 16 72 6.55% No Workforce Connection 0 0 0 0.00% Death of applicant/head of household 0 0.18% 2 2 Citizenship not met 0 0 0 0.00% 0 0 Age Requirement not met 0 0.00% **Received Diversion** 0 0 0 0.00% Change in state law or policy 0 0 0.00% 0 Household Member Disqualified 3 0 3 0.27% Other 18 33 51 4.64% Other Eligibility Closure Reasons 6 28 34 3.09% Procedural Reasons Total 19 38% 67

Procedural Reasons Total	162	51	213	19.38%
Failed/Refused to Provide Verification	30	7	37	3.37%
Failed to Timely Reapply	69	29	98	8.92%
Failed to Keep Appointment	15	9	24	2.18%
Failed to provide complete semi-annual rpt by due date	47	6	53	4.82%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	1	0	1	0.09%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
Sanction Reasons Total	486	32	518	47.13%
STEP	250	0	250	22.75%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	2	0	2	0.18%
Parenting Skills	0	0	0	0.00%
Child Support Enforcement	233	32	265	24.11%
Drug Testing	1	0	1	0.09%
Voluntary Withdrawal	36	12	48	4.37%
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 2018 Closures effective July 2018

				PERCENTAG
IEASON itate Total	FITAP 764	KCSP 172	TOTAL 936	OF TOTAL 100.00%
	704	1/2	550	100.00%
ncome Total	63	6	69	7.37%
ufficient Income (earned and unearned)	63	0	63	6.73%
ther Increase in income	0	0	0	0.00%
amily Income Over 150% of Poverty Level (KCSP)	0	0	0	0.00%
hild Income Over \$222 (KCSP)	0	6	6	0.64%
arned Income Total	1	0	1	0.11%
crease in wages or new employment	1	0	1	0.11%
nearned Income Total	19	0	19	2.03%
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	19	0	19	2.03%
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	83	59	142	15.17%
P returned to home and supports needs of AU	83 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	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	14	2	16	1.71%
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	6	0	6	0.64%
Io eligible child/member in the home	23	18	41	4.38%
lo 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	0	1	1	0.11%
eceived Diversion	0	0	0	0.00%
hange in state law or policy	0	0	0	0.00%
lousehold Member Disgualified	0	0	0	0.00%
ther	26	13	39	4.17%
ther Eligibility Closure Reasons	6	25	31	3.31%
rocedural Reasons Total	134	60	194	20.73%
ailed/Refused to Provide Verification	25	3	28	2.99%
ailed to Timely Reapply	60	36	96	10.26%
ailed to Keep Appointment	15	11	26	2.78%
ailed to provide complete semi-annual rpt by due date	34	10	44	4.70%
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	441	29	470	50.21%
TEP	312	0	312	33.33%
chool Attendance	0	0	0	0.00%
efusal of Employment	0	0	0	0.00%
nmunization Requirements	3	0	3	0.32%
arenting Skills	0	0	0	0.00%
hild Support Enforcement rug Testing	126 0	29 0	155 0	16.56% 0.00%
	-	-	-	
oluntary Withdrawal	23	18	41	4.38%
ther Reasons Total ase Opened in Error (Rejection)	0 0	0 0	0 0	0.00% 0.00%