

FITAP/KCSP Program - Cases Closed by Reason
July 2018 Closures effective August 2018

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	754	164	918	100.00%
Income Total	51	15	66	7.19%
Sufficient Income (earned and unearned)	51	0	51	5.56%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	5	5	0.54%
Child Income Over \$222 (KCSP)	0	10	10	1.09%
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	2.61%
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	2.61%
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	86	64	150	16.34%
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	2	12	1.31%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	6	0	6	0.00%
24 Month Time Limit Reached	1	0	1	0.11%
No eligible child/member in the home	23	15	38	4.14%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	2	2	0.22%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	0	2	0.22%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other	38	11	49	5.34%
Other Eligibility Closure Reasons	6	34	40	4.36%
Procedural Reasons Total	108	60	168	18.30%
Failed/Refused to Provide Verification	20	11	31	3.38%
Failed to Timely Reapply	50	36	86	9.37%
Failed to Keep Appointment	6	3	9	0.98%
Failed to provide complete semi-annual rpt by due date	32	10	42	4.58%
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	0	0	0	0.00%
Sanction Reasons Total	467	20	487	53.05%
STEP	372	0	372	40.52%
School Attendance	2	0	2	0.22%
Refusal of Employment	1	0	1	0.11%
Immunization Requirements	1	0	1	0.11%
Parenting Skills	0	0	0	0.00%
Child Support Enforcement	91	20	111	12.09%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	18	5	23	2.51%
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
August 2018 Closures effective September 2018

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	754	162	916	100.00%
Income Total	61	7	68	7.42%
Sufficient Income (earned and unearned)	61	0	61	6.66%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	7	7	0.76%
Child Income Over \$222 (KCSP)	0	0	0	0.00%
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	1.64%
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	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	64	71	135	14.74%
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	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	3	10	1.09%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	2	0	2	0.22%
60 Month Time Limit Reached	5	0	5	0.00%
24 Month Time Limit Reached	0	0	0	0.00%
No eligible child/member in the home	14	23	37	4.04%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	2	3	0.33%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	0	2	0.22%
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	4.48%
Other Eligibility Closure Reasons	2	33	35	3.82%
Procedural Reasons Total	145	43	188	20.52%
Failed/Refused to Provide Verification	36	7	43	4.69%
Failed to Timely Reapply	58	31	89	9.72%
Failed to Keep Appointment	17	1	18	1.97%
Failed to provide complete semi-annual rpt by due date	34	4	38	4.15%
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	453	29	482	52.62%
STEP	335	0	335	36.57%
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	0.55%
Child Support Enforcement	113	29	142	15.50%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	16	10	26	2.84%
Other Reasons Total	0	2	2	0.22%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	2	2	0.22%

FITAP/KCSP Program - Cases Closed by Reason
September 2018 Closures effective October 2018

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	638	147	785	100.00%
Income Total	51	5	56	7.13%
Sufficient Income (earned and unearned)	51	0	51	6.50%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	3	3	0.38%
Child Income Over \$222 (KCSP)	0	2	2	0.25%
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	2.17%
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	2.04%
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	0.13%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	81	66	147	18.73%
AP returned to home and supports needs of AU	1	0	1	0.13%
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	11	3	14	1.78%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	6	0	6	0.00%
24 Month Time Limit Reached	0	0	0	0.00%
No eligible child/member in the home	29	24	53	6.75%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	2	0	2	0.25%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	0	0	0.00%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	1	0	1	0.13%
Other	23	11	34	4.33%
Other Eligibility Closure Reasons	8	28	36	4.59%
Procedural Reasons Total	123	56	179	22.80%
Failed/Refused to Provide Verification	22	8	30	3.82%
Failed to Timely Reapply	49	22	71	9.04%
Failed to Keep Appointment	11	9	20	2.55%
Failed to provide complete semi-annual rpt by due date	41	17	58	7.39%
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	342	14	356	45.35%
STEP	262	0	262	33.38%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	2	0	2	0.25%
Parenting Skills	0	0	0	0.00%
Child Support Enforcement	78	14	92	11.72%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	24	6	30	3.82%
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 2018 Closures effective November 2018

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	697	147	844	100.00%
Income Total	60	6	66	7.82%
Sufficient Income (earned and unearned)	60	0	60	7.11%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	2	2	0.24%
Child Income Over \$222 (KCSP)	0	4	4	0.47%
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	2	0	2	0.24%
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	67	56	123	14.57%
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	0	7	0.83%
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	2	0	2	0.24%
No eligible child/member in the home	18	12	30	3.55%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	1	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	27	16	43	5.09%
Other Eligibility Closure Reasons	4	27	31	3.67%
Procedural Reasons Total	111	60	171	20.26%
Failed/Refused to Provide Verification	29	10	39	4.62%
Failed to Timely Reapply	46	28	74	8.77%
Failed to Keep Appointment	8	8	16	1.90%
Failed to provide complete semi-annual rpt by due date	28	14	42	4.98%
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	417	19	436	51.66%
STEP	297	0	297	35.19%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	3	0	3	0.36%
Child Support Enforcement	117	19	136	16.11%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	26	6	32	3.79%
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
November 2018 Closures effective December 2018

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	568	178	746	100.00%
Income Total	54	0	54	7.24%
Sufficient Income (earned and unearned)	54	0	54	7.24%
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	0	0	0.00%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	12	0	12	1.61%
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	12	0	12	1.61%
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	76	57	133	17.83%
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	2	12	1.61%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	2	0	2	0.27%
60 Month Time Limit Reached	13	0	13	0.00%
24 Month Time Limit Reached	4	0	4	0.54%
No eligible child/member in the home	13	15	28	3.75%
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	2	2	0.27%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	4	0	4	0.54%
Other	22	16	38	5.09%
Other Eligibility Closure Reasons	8	22	30	4.02%
Procedural Reasons Total	114	79	193	25.87%
Failed/Refused to Provide Verification	15	6	21	2.82%
Failed to Timely Reapply	45	35	80	10.72%
Failed to Keep Appointment	15	8	23	3.08%
Failed to provide complete semi-annual rpt by due date	39	30	69	9.25%
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	284	32	316	42.36%
STEP	193	0	193	25.87%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	2	0	2	0.27%
Parenting Skills	2	0	2	0.27%
Child Support Enforcement	87	32	119	15.95%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	26	9	35	4.69%
Other Reasons Total	2	1	3	0.40%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	2	1	3	0.40%

FITAP/KCSP Program - Cases Closed by Reason
December 2018 Closures effective January 2019

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	479	144	623	100.00%
Income Total	55	0	55	8.83%
Sufficient Income (earned and unearned)	55	0	55	8.83%
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	0	0	0.00%
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	3.21%
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	20	0	20	3.21%
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	69	49	118	18.94%
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	3	2	5	0.80%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	11	0	11	0.00%
24 Month Time Limit Reached	0	0	0	0.00%
No eligible child/member in the home	13	19	32	5.14%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	3	0	3	0.48%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	1	3	4	0.64%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	7	0	7	1.12%
Other	26	4	30	4.82%
Other Eligibility Closure Reasons	5	21	26	4.17%
Procedural Reasons Total	129	66	195	31.30%
Failed/Refused to Provide Verification	23	3	26	4.17%
Failed to Timely Reapply	47	30	77	12.36%
Failed to Keep Appointment	7	10	17	2.73%
Failed to provide complete semi-annual rpt by due date	52	23	75	12.04%
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	0	0	0	0.00%
Sanction Reasons Total	189	26	215	34.51%
STEP	105	0	105	16.85%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	0	0	0	0.00%
Child Support Enforcement	84	26	110	17.66%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	17	3	20	3.21%
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 2019 Closures effective February 2019

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	534	133	667	100.00%
Income Total	77	2	79	11.84%
Sufficient Income (earned and unearned)	76	0	76	11.39%
Other Increase in income	1	0	1	0.15%
Family Income Over 150% of Poverty Level (KCSP)	0	2	2	0.30%
Child Income Over \$222 (KCSP)	0	0	0	0.00%
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	2.55%
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	2.55%
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	67	39	106	15.89%
AP returned to home and supports needs of AU	1	0	1	0.15%
Approved for SSI	2	0	2	0.30%
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	3	0	3	0.45%
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	1	0	1	0.15%
No eligible child/member in the home	20	20	40	6.00%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	4	0	4	0.60%
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	30	15	45	6.75%
Other Eligibility Closure Reasons	2	4	6	0.90%
Procedural Reasons Total	128	62	190	28.49%
Failed/Refused to Provide Verification	48	12	60	9.00%
Failed to Timely Reapply	43	25	68	10.19%
Failed to Keep Appointment	9	7	16	2.40%
Failed to provide complete semi-annual rpt by due date	28	18	46	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	0	0	0	0.00%
Sanction Reasons Total	218	22	240	35.98%
STEP	151	0	151	22.64%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	0	0	0	0.00%
Child Support Enforcement	65	22	87	13.04%
Drug Testing	2	0	2	0.30%
Voluntary Withdrawal	26	8	34	5.10%
Other Reasons Total	1	0	1	0.15%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	0	1	0.15%

FITAP/KCSP Program - Cases Closed by Reason
February 2019 Closures effective March 2019

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	635	149	784	100.00%
Income Total	68	3	71	9.06%
Sufficient Income (earned and unearned)	68	0	68	8.67%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	1	1	0.13%
Child Income Over \$222 (KCSP)	0	2	2	0.26%
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	2.17%
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	2.17%
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	70	64	134	17.09%
AP returned to home and supports needs of AU	1	0	1	0.13%
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	5	11	1.40%
Head of HH (payee) left home	1	0	1	0.13%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	8	0	8	0.00%
24 Month Time Limit Reached	4	0	4	0.51%
No eligible child/member in the home	18	23	41	5.23%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	2	2	0.26%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	2	2	0.26%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other	25	7	32	4.08%
Other Eligibility Closure Reasons	7	25	32	4.08%
Procedural Reasons Total	106	61	167	21.30%
Failed/Refused to Provide Verification	19	13	32	4.08%
Failed to Timely Reapply	46	26	72	9.18%
Failed to Keep Appointment	3	4	7	0.89%
Failed to provide complete semi-annual rpt by due date	38	18	56	7.14%
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 recall	0	0	0	0.00%
Sanction Reasons Total	340	13	353	45.03%
STEP	238	0	238	30.36%
School Attendance	2	0	2	0.26%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	1	0	1	0.13%
Parenting Skills	0	0	0	0.00%
Child Support Enforcement	99	13	112	14.29%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	33	8	41	5.23%
Other Reasons Total	1	0	1	0.13%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	0	1	0.13%

FITAP/KCSP Program - Cases Closed by Reason
March 2019 Closures effective April 2019

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	563	149	712	100.00%
Income Total	44	12	56	7.87%
Sufficient Income (earned and unearned)	44	0	44	6.18%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	3	3	0.42%
Child Income Over \$222 (KCSP)	0	9	9	1.26%
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	1.12%
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	1.12%
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	73	57	130	18.26%
AP returned to home and supports needs of AU	2	0	2	0.28%
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	1	11	1.54%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	9	0	9	0.00%
24 Month Time Limit Reached	0	0	0	0.00%
No eligible child/member in the home	24	26	50	7.02%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	1	2	0.28%
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	1	0	1	0.14%
Household Member Disqualified	0	0	0	0.00%
Other	20	7	27	3.79%
Other Eligibility Closure Reasons	6	22	28	3.93%
Procedural Reasons Total	112	50	162	22.75%
Failed/Refused to Provide Verification	25	9	34	4.78%
Failed to Timely Reapply	33	27	60	8.43%
Failed to Keep Appointment	11	3	14	1.97%
Failed to provide complete semi-annual rpt by due date	43	11	54	7.58%
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	0	0	0	0.00%
Sanction Reasons Total	293	24	317	44.52%
STEP	207	0	207	29.07%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	1	0	1	0.14%
Parenting Skills	2	0	2	0.28%
Child Support Enforcement	83	24	107	15.03%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	33	5	38	5.34%
Other Reasons Total	0	1	1	0.14%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	1	1	0.14%

FITAP/KCSP Program - Cases Closed by Reason
April 2019 Closures effective May 2019

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	576	167	743	100.00%
Income Total	60	7	67	9.02%
Sufficient Income (earned and unearned)	60	0	60	8.08%
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	5	5	0.67%
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	1.88%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	2	0	2	0.27%
Increase in Child Support	12	0	12	1.62%
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	0	0	0	0.00%
Other Eligibility Total	54	75	129	17.36%
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	4	11	1.48%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	1	0	1	0.13%
60 Month Time Limit Reached	4	0	4	0.00%
24 Month Time Limit Reached	5	0	5	0.67%
No eligible child/member in the home	14	32	46	6.19%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	1	2	0.27%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	2	2	0.27%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	1	0	1	0.13%
Other	17	4	21	2.83%
Other Eligibility Closure Reasons	4	32	36	4.85%
Procedural Reasons Total	118	54	172	23.15%
Failed/Refused to Provide Verification	30	13	43	5.79%
Failed to Timely Reapply	41	30	71	9.56%
Failed to Keep Appointment	10	2	12	1.62%
Failed to provide complete semi-annual rpt by due date	36	9	45	6.06%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	1	0	1	0.13%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
Sanction Reasons Total	308	23	331	44.55%
STEP	221	0	221	29.74%
School Attendance	1	0	1	0.13%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	1	0	1	0.13%
Parenting Skills	5	0	5	0.67%
Child Support Enforcement	80	23	103	13.86%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	22	8	30	4.04%
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 2019 Closures effective June 2019

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	554	152	706	100.00%
Income Total	51	17	68	9.63%
Sufficient Income (earned and unearned)	51	0	51	7.22%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	7	7	0.99%
Child Income Over \$222 (KCSP)	0	10	10	1.42%
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	3.40%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	2	0	2	0.28%
Increase in Child Support	22	0	22	3.12%
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	75	70	145	20.54%
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	1	0	1	0.14%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	10	1	11	1.56%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	11	0	11	0.00%
24 Month Time Limit Reached	1	0	1	0.14%
No eligible child/member in the home	29	22	51	7.22%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	3	3	0.42%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	4	0	4	0.57%
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	18	9	27	3.82%
Other Eligibility Closure Reasons	1	35	36	5.10%
Procedural Reasons Total	125	47	172	24.36%
Failed/Refused to Provide Verification	32	7	39	5.52%
Failed to Timely Reapply	60	25	85	12.04%
Failed to Keep Appointment	10	9	19	2.69%
Failed to provide complete semi-annual rpt by due date	23	6	29	4.11%
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	263	14	277	39.24%
STEP	204	0	204	28.90%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	1	0	1	0.14%
Parenting Skills	2	0	2	0.28%
Child Support Enforcement	56	14	70	9.92%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	15	4	19	2.69%
Other Reasons Total	1	0	1	0.14%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	0	1	0.14%

FITAP/KCSP Program - Cases Closed by Reason
June 2019 Closures effective July 2019

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	445	128	573	100.00%
Income Total	51	1	52	9.08%
Sufficient Income (earned and unearned)	50	0	50	8.73%
Other Increase in income	1	0	1	0.17%
Family Income Over 150% of Poverty Level (KCSP)	0	1	1	0.17%
Child Income Over \$222 (KCSP)	0	0	0	0.00%
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	3.49%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	2	0	2	0.35%
Increase in Child Support	17	0	17	2.97%
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	0.17%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	77	53	130	22.69%
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	0	8	1.40%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	7	0	7	0.00%
24 Month Time Limit Reached	2	0	2	0.35%
No eligible child/member in the home	33	21	54	9.42%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	2	0	2	0.35%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	4	4	0.70%
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	21	6	27	4.71%
Other Eligibility Closure Reasons	4	22	26	4.54%
Procedural Reasons Total	83	60	143	24.96%
Failed/Refused to Provide Verification	11	17	28	4.89%
Failed to Timely Reapply	42	29	71	12.39%
Failed to Keep Appointment	3	0	3	0.52%
Failed to provide complete semi-annual rpt by due date	27	14	41	7.16%
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	196	4	200	34.90%
STEP	163	0	163	28.45%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	0	0	0	0.00%
Child Support Enforcement	33	4	37	6.46%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	18	9	27	4.71%
Other Reasons Total	0	1	1	0.17%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	1	1	0.17%