

FITAP/KCSP Program - Cases Closed by Reason
July 2009 Closures effective August 2009

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	826	273	1,099	100.00%
Income Total	124	19	143	13.01%
Sufficient Income (earned and unearned)	124	0	124	11.28%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	8	8	0.73%
Child Income Over \$222 (KCSP)	0	11	11	1.00%
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	2.37%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	3	0	3	0.27%
Increase in Child Support	22	0	22	2.00%
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	1	0	1	0.09%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	139	123	262	23.84%
AP returned to home and supports needs of AU	4	0	4	0.36%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	3	1	4	0.36%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	15	3	18	1.64%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	2	1	3	0.27%
60 Month Time Limit Reached	2	0	2	0.18%
24 Month Time Limit Reached	4	0	4	0.36%
No eligible child/member in the home	36	56	92	8.37%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	2	2	4	0.36%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	1	1	2	0.18%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	2	0	2	0.18%
Other	67	28	95	8.64%
Other Eligibility Closure Reasons	1	31	32	2.91%
Procedural Reasons Total	171	102	273	24.84%
Failed/Refused to Provide Verification	23	19	42	3.82%
Failed to Timely Reapply	52	36	88	8.01%
Failed to Keep Appointment	17	5	22	2.00%
Failed to provide complete semi-annual rpt by due date	74	40	114	10.37%
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	5	2	7	0.64%
Sanction Reasons Total	307	18	325	29.57%
STEP	240	0	240	21.84%
School Attendance	2	0	2	0.18%
Refusal of Employment	1	0	1	0.09%
Immunization Requirements	1	0	1	0.09%
Parenting Skills	11	0	11	1.00%
Child Support Enforcement	41	18	59	5.37%
Drug Testing	11	0	11	1.00%
Voluntary Withdrawal	58	11	69	6.28%
Other Reasons Total	1	0	1	0.09%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	0	1	0.09%

FITAP/KCSP Program - Cases Closed by Reason
August 2009 Closures effective September 2009

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	807	278	1,085	100.00%
Income Total	122	16	138	12.72%
Sufficient Income (earned and unearned)	122	0	122	11.24%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	12	12	1.11%
Child Income Over \$222 (KCSP)	0	4	4	0.37%
Earned Income Total	2	0	2	0.18%
Increase in wages or new employment	2	0	2	0.18%
Unearned Income Total	11	0	11	1.01%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	1	0	1	0.09%
Increase in Child Support	10	0	10	0.92%
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	150	107	257	23.69%
AP returned to home and supports needs of AU	1	0	1	0.09%
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	6	2	8	0.74%
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	1.11%
Head of HH (payee) left home	1	1	2	0.18%
Institutionalization/Incarceration	1	1	2	0.18%
60 Month Time Limit Reached	6	0	6	0.00%
24 Month Time Limit Reached	3	0	3	0.28%
No eligible child/member in the home	44	43	87	8.02%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	2	3	0.28%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	1	0	1	0.09%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	1	0	1	0.09%
Other	74	13	87	8.02%
Other Eligibility Closure Reasons	1	43	44	4.06%
Procedural Reasons Total	181	122	303	27.93%
Failed/Refused to Provide Verification	23	29	52	4.79%
Failed to Timely Reapply	67	31	98	9.03%
Failed to Keep Appointment	8	7	15	1.38%
Failed to provide complete semi-annual rpt by due date	80	54	134	12.35%
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	1	4	0.37%
Sanction Reasons Total	289	14	303	27.93%
STEP	226	0	226	20.83%
School Attendance	6	0	6	0.55%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	5	0	5	0.46%
Child Support Enforcement	46	14	60	5.53%
Drug Testing	6	0	6	0.55%
Voluntary Withdrawal	51	17	68	6.27%
Other Reasons Total	1	2	3	0.28%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	2	3	0.28%

FITAP/KCSP Program - Cases Closed by Reason
September 2009 Closures effective October 2009

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	878	271	1,149	100.00%
Income Total	139	20	159	13.84%
Sufficient Income (earned and unearned)	139	0	139	12.10%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	12	12	1.04%
Child Income Over \$222 (KCSP)	0	8	8	0.70%
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	1.74%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	1	0	1	0.09%
Increase in Child Support	18	0	18	1.57%
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	0.09%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	155	124	279	24.28%
AP returned to home and supports needs of AU	1	0	1	0.09%
Approved for SSI	1	0	1	0.09%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	8	1	9	0.78%
Residence requirement not met	1	0	1	0.09%
Residence out of parish	0	0	0	0.00%
Moved out of state	18	3	21	1.83%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	3	1	4	0.35%
60 Month Time Limit Reached	7	0	7	0.60%
24 Month Time Limit Reached	1	0	1	0.09%
No eligible child/member in the home	41	55	96	8.36%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	0	1	0.09%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	1	0	1	0.09%
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	71	32	103	8.96%
Other Eligibility Closure Reasons	1	32	33	2.87%
Procedural Reasons Total	173	100	273	23.76%
Failed/Refused to Provide Verification	22	27	49	4.26%
Failed to Timely Reapply	49	23	72	6.27%
Failed to Keep Appointment	13	5	18	1.57%
Failed to provide complete semi-annual rpt by due date	85	44	129	11.23%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	4	1	5	0.44%
Sanction Reasons Total	345	16	361	31.42%
STEP	254	1	255	22.19%
School Attendance	8	0	8	0.70%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	1	0	1	0.09%
Parenting Skills	5	0	5	0.44%
Child Support Enforcement	64	15	79	6.88%
Drug Testing	13	0	13	1.13%
Voluntary Withdrawal	45	9	54	4.70%
Other Reasons Total	1	2	3	0.26%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	2	3	0.26%

FITAP/KCSP Program - Cases Closed by Reason
October 2009 Closures effective November 2009

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	939	257	1,196	100.00%
Income Total	137	18	155	12.96%
Sufficient Income (earned and unearned)	137	0	137	11.45%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	10	10	0.84%
Child Income Over \$222 (KCSP)	0	8	8	0.67%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	28	0	28	2.34%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	2	0	2	0.17%
Increase in Child Support	25	0	25	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	1	0	1	0.08%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	164	102	266	22.24%
AP returned to home and supports needs of AU	2	0	2	0.17%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	12	2	14	1.17%
Residence requirement not met	1	1	2	0.17%
Residence out of parish	0	0	0	0.00%
Moved out of state	10	5	15	1.25%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	1	1	0.08%
60 Month Time Limit Reached	3	0	3	0.00%
24 Month Time Limit Reached	3	0	3	0.25%
No eligible child/member in the home	42	41	83	6.94%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	3	0	3	0.25%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	3	1	4	0.33%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	1	0	1	0.08%
Other	84	19	103	8.61%
Other Eligibility Closure Reasons	0	32	32	2.68%
Procedural Reasons Total	160	108	268	22.41%
Failed/Refused to Provide Verification	33	27	60	5.02%
Failed to Timely Reapply	47	31	78	6.52%
Failed to Keep Appointment	17	5	22	1.84%
Failed to provide complete semi-annual rpt by due date	58	44	102	8.53%
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	5	1	6	0.50%
Sanction Reasons Total	394	12	406	33.95%
STEP	335	0	335	28.01%
School Attendance	7	0	7	0.59%
Refusal of Employment	1	0	1	0.08%
Immunization Requirements	1	0	1	0.08%
Parenting Skills	6	0	6	0.50%
Child Support Enforcement	29	12	41	3.43%
Drug Testing	15	0	15	1.25%
Voluntary Withdrawal	56	16	72	6.02%
Other Reasons Total	0	1	1	0.08%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	1	1	0.08%

FITAP/KCSP Program - Cases Closed by Reason
November 2009 Closures effective December 2009

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	792	198	990	100.00%
Income Total	148	17	165	16.67%
Sufficient Income (earned and unearned)	148	0	148	14.95%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	11	11	1.11%
Child Income Over \$222 (KCSP)	0	6	6	0.61%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	21	0	21	2.12%
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	19	0	19	1.92%
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	2	0	2	0.20%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	132	89	221	22.32%
AP returned to home and supports needs of AU	2	0	2	0.20%
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	5	0	5	0.51%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	13	0	13	1.31%
Head of HH (payee) left home	1	0	1	0.10%
Institutionalization/Incarceration	2	0	2	0.20%
60 Month Time Limit Reached	2	0	2	0.00%
24 Month Time Limit Reached	1	0	1	0.10%
No eligible child/member in the home	37	37	74	7.47%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	6	6	12	1.21%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	1	2	3	0.30%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other	62	14	76	7.68%
Other Eligibility Closure Reasons	0	30	30	3.03%
Procedural Reasons Total	158	70	228	23.03%
Failed/Refused to Provide Verification	34	25	59	5.96%
Failed to Timely Reapply	48	14	62	6.26%
Failed to Keep Appointment	8	3	11	1.11%
Failed to provide complete semi-annual rpt by due date	66	28	94	9.49%
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	0.20%
Sanction Reasons Total	300	11	311	31.41%
STEP	247	0	247	24.95%
School Attendance	5	0	5	0.51%
Refusal of Employment	2	0	2	0.20%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	4	0	4	0.40%
Child Support Enforcement	31	11	42	4.24%
Drug Testing	11	0	11	1.11%
Voluntary Withdrawal	32	10	42	4.24%
Other Reasons Total	1	1	2	0.20%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	1	2	0.20%

FITAP/KCSP Program - Cases Closed by Reason
December 2009 Closures effective January 2010

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	1,077	252	1,329	100.00%
Income Total	164	12	176	13.24%
Sufficient Income (earned and unearned)	163	0	163	12.26%
Other Increase in income	1	0	1	0.08%
Family Income Over 150% of Poverty Level (KCSP)	0	8	8	0.60%
Child Income Over \$222 (KCSP)	0	4	4	0.30%
Earned Income Total	1	0	1	0.08%
Increase in wages or new employment	1	0	1	0.08%
Unearned Income Total	27	0	27	2.03%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	1	0	1	0.08%
Increase in Child Support	26	0	26	1.96%
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	132	117	249	18.74%
AP returned to home and supports needs of AU	2	0	2	0.15%
Approved for SSI	1	0	1	0.08%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	4	1	5	0.38%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	8	1	9	0.68%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	4	0	4	0.30%
60 Month Time Limit Reached	5	0	5	0.00%
24 Month Time Limit Reached	1	0	1	0.08%
No eligible child/member in the home	29	58	87	6.55%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	4	2	6	0.45%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	3	0	3	0.23%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	1	0	1	0.08%
Other	70	22	92	6.92%
Other Eligibility Closure Reasons	0	33	33	2.48%
Procedural Reasons Total	190	96	286	21.52%
Failed/Refused to Provide Verification	32	27	59	4.44%
Failed to Timely Reapply	45	37	82	6.17%
Failed to Keep Appointment	21	4	25	1.88%
Failed to provide complete semi-annual rpt by due date	81	28	109	8.20%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	11	0	11	0.83%
Sanction Reasons Total	508	14	522	39.28%
STEP	412	1	413	31.08%
School Attendance	16	0	16	1.20%
Refusal of Employment	1	0	1	0.08%
Immunization Requirements	0	1	1	0.08%
Parenting Skills	10	0	10	0.75%
Child Support Enforcement	42	12	54	4.06%
Drug Testing	27	0	27	2.03%
Voluntary Withdrawal	53	13	66	4.97%
Other Reasons Total	2	0	2	0.15%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	2	0	2	0.15%

FITAP/KCSP Program - Cases Closed by Reason
January 2010 Closures effective February 2010

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	965	253	1,218	100.00%
Income Total	129	14	143	11.74%
Sufficient Income (earned and unearned)	129	0	129	10.59%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	11	11	0.90%
Child Income Over \$222 (KCSP)	0	3	3	0.25%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	28	0	28	2.30%
Increase in Contributions	1	0	1	0.08%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	27	0	27	2.22%
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	131	100	231	18.97%
AP returned to home and supports needs of AU	1	0	1	0.08%
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	9	1	10	0.82%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	5	1	6	0.49%
Head of HH (payee) left home	2	0	2	0.16%
Institutionalization/Incarceration	3	1	4	0.33%
60 Month Time Limit Reached	12	0	12	0.00%
24 Month Time Limit Reached	1	0	1	0.08%
No eligible child/member in the home	34	29	63	5.17%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	4	5	0.41%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	1	1	2	0.16%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	1	0	1	0.08%
Other	60	27	87	7.14%
Other Eligibility Closure Reasons	1	36	37	3.04%
Procedural Reasons Total	194	108	302	24.79%
Failed/Refused to Provide Verification	24	27	51	4.19%
Failed to Timely Reapply	72	34	106	8.70%
Failed to Keep Appointment	12	9	21	1.72%
Failed to provide complete semi-annual rpt by due date	82	37	119	9.77%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	4	1	5	0.41%
Sanction Reasons Total	409	14	423	34.73%
STEP	353	0	353	28.98%
School Attendance	6	0	6	0.49%
Refusal of Employment	2	0	2	0.16%
Immunization Requirements	2	0	2	0.16%
Parenting Skills	4	0	4	0.33%
Child Support Enforcement	31	14	45	3.69%
Drug Testing	11	0	11	0.90%
Voluntary Withdrawal	74	16	90	7.39%
Other Reasons Total	0	1	1	0.08%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	1	1	0.08%

FITAP/KCSP Program - Cases Closed by Reason
February 2010 Closures effective March 2010

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	955	272	1,227	100.00%
Income Total	118	21	139	11.33%
Sufficient Income (earned and unearned)	117	0	117	9.54%
Other Increase in income	1	0	1	0.08%
Family Income Over 150% of Poverty Level (KCSP)	0	13	13	1.06%
Child Income Over \$222 (KCSP)	0	8	8	0.65%
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	2.12%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	3	0	3	0.24%
Increase in Child Support	23	0	23	1.87%
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	99	104	203	16.54%
AP returned to home and supports needs of AU	3	0	3	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	5	1	6	0.49%
Residence requirement not met	0	2	2	0.16%
Residence out of parish	0	0	0	0.00%
Moved out of state	8	3	11	0.90%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	2	0	2	0.16%
60 Month Time Limit Reached	4	0	4	0.00%
24 Month Time Limit Reached	2	0	2	0.16%
No eligible child/member in the home	25	37	62	5.05%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	3	1	4	0.33%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	1	1	0.08%
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	47	12	59	4.81%
Other Eligibility Closure Reasons	0	47	47	3.83%
Procedural Reasons Total	210	126	336	27.38%
Failed/Refused to Provide Verification	23	21	44	3.59%
Failed to Timely Reapply	73	34	107	8.72%
Failed to Keep Appointment	38	14	52	4.24%
Failed to provide complete semi-annual rpt by due date	72	56	128	10.43%
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	4	1	5	0.41%
Sanction Reasons Total	441	10	451	36.76%
STEP	364	0	364	29.67%
School Attendance	12	0	12	0.98%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	2	1	3	0.24%
Parenting Skills	8	0	8	0.65%
Child Support Enforcement	48	9	57	4.65%
Drug Testing	7	0	7	0.57%
Voluntary Withdrawal	61	10	71	5.79%
Other Reasons Total	0	1	1	0.08%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	1	1	0.08%

FITAP/KCSP Program - Cases Closed by Reason
March 2010 Closures effective April 2010

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	975	279	1,254	100.00%
Income Total	114	12	126	10.05%
Sufficient Income (earned and unearned)	114	0	114	9.09%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	10	10	0.80%
Child Income Over \$222 (KCSP)	0	2	2	0.16%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	17	0	17	1.36%
Increase in Contributions	1	0	1	0.08%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	16	0	16	1.28%
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	155	112	267	21.29%
AP returned to home and supports needs of AU	3	0	3	0.24%
Approved for SSI	1	0	1	0.08%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	4	2	6	0.48%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	15	2	17	1.36%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	2	3	5	0.40%
60 Month Time Limit Reached	2	0	2	0.00%
24 Month Time Limit Reached	2	0	2	0.16%
No eligible child/member in the home	49	54	103	8.21%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	2	2	0.16%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	1	1	2	0.16%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	3	0	3	0.24%
Other	73	14	87	6.94%
Other Eligibility Closure Reasons	0	34	34	2.71%
Procedural Reasons Total	182	124	306	24.40%
Failed/Refused to Provide Verification	31	26	57	4.55%
Failed to Timely Reapply	50	45	95	7.58%
Failed to Keep Appointment	38	20	58	4.63%
Failed to provide complete semi-annual rpt by due date	57	32	89	7.10%
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	6	1	7	0.56%
Sanction Reasons Total	461	12	473	37.72%
STEP	385	0	385	30.70%
School Attendance	8	0	8	0.64%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	1	0	1	0.08%
Parenting Skills	11	0	11	0.88%
Child Support Enforcement	39	12	51	4.07%
Drug Testing	17	0	17	1.36%
Voluntary Withdrawal	46	19	65	5.18%
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
April 2010 Closures effective May 2010

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	849	243	1,092	100.00%
Income Total	141	17	158	14.47%
Sufficient Income (earned and unearned)	141	0	141	12.91%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	9	9	0.82%
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%
Unearned Income Total	30	0	30	2.75%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	1	0	1	0.09%
Increase in Child Support	28	0	28	2.56%
Income of Parent of MUP, Stepparent, Alien Sponsors	1	0	1	0.09%
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	109	106	215	19.69%
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	1	0	1	0.09%
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	0.18%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	8	1	9	0.82%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	3	2	5	0.46%
60 Month Time Limit Reached	2	0	2	0.00%
24 Month Time Limit Reached	1	0	1	0.09%
No eligible child/member in the home	24	44	68	6.23%
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	2	1	3	0.27%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	3	0	3	0.27%
Other	63	20	83	7.60%
Other Eligibility Closure Reasons	0	38	38	3.48%
Procedural Reasons Total	153	93	246	22.53%
Failed/Refused to Provide Verification	17	21	38	3.48%
Failed to Timely Reapply	48	34	82	7.51%
Failed to Keep Appointment	30	7	37	3.39%
Failed to provide complete semi-annual rpt by due date	53	31	84	7.69%
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	5	0	5	0.46%
Sanction Reasons Total	368	11	379	34.71%
STEP	298	0	298	27.29%
School Attendance	11	0	11	1.01%
Refusal of Employment	1	0	1	0.09%
Immunization Requirements	2	0	2	0.18%
Parenting Skills	5	0	5	0.46%
Child Support Enforcement	44	11	55	5.04%
Drug Testing	7	0	7	0.64%
Voluntary Withdrawal	46	16	62	5.68%
Other Reasons Total	2	0	2	0.18%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	2	0	2	0.18%

FITAP/KCSP Program - Cases Closed by Reason
May 2010 Closures effective June 2010

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	778	218	996	100.00%
Income Total	106	18	124	11.28%
Sufficient Income (earned and unearned)	105	0	105	9.55%
Other Increase in income	1	0	1	0.09%
Family Income Over 150% of Poverty Level (KCSP)	0	10	10	0.91%
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%
Unearned Income Total	21	0	21	2.11%
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	21	0	21	1.91%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	147	82	229	22.99%
AP returned to home and supports needs of AU	3	0	3	0.27%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	1	0	1	0.09%
Residence requirement not met	1	0	1	0.09%
Residence out of parish	0	0	0	0.00%
Moved out of state	12	2	14	1.27%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	2	0	2	0.18%
60 Month Time Limit Reached	3	0	3	0.27%
24 Month Time Limit Reached	2	0	2	0.18%
No eligible child/member in the home	44	24	68	6.19%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	2	5	7	0.64%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	5	3	8	0.73%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	2	0	2	0.18%
Other	70	12	82	7.46%
Other Eligibility Closure Reasons	0	36	36	3.28%
Procedural Reasons Total	144	87	231	23.19%
Failed/Refused to Provide Verification	15	17	32	2.91%
Failed to Timely Reapply	54	30	84	7.64%
Failed to Keep Appointment	21	8	29	2.64%
Failed to provide complete semi-annual rpt by due date	51	31	82	7.46%
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	1	4	0.36%
Sanction Reasons Total	311	18	329	33.03%
STEP	240	0	240	21.84%
School Attendance	4	0	4	0.36%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	4	0	4	0.36%
Child Support Enforcement	46	18	64	5.82%
Drug Testing	17	0	17	1.55%
Voluntary Withdrawal	49	12	61	6.12%
Other Reasons Total	0	1	1	0.10%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	1	1	0.09%

FITAP/KCSP Program - Cases Closed by Reason
June 2010 Closures effective July 2010

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	862	240	1,102	100.00%
Income Total	116	20	136	12.34%
Sufficient Income (earned and unearned)	116	0	116	10.53%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	12	12	1.09%
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%
Unearned Income Total	18	0	18	1.63%
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	17	0	17	1.54%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	1	0	1	0.09%
Other Eligibility Total	145	118	263	23.87%
AP returned to home and supports needs of AU	3	0	3	0.27%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	2	0	2	0.18%
Residence requirement not met	0	1	1	0.09%
Residence out of parish	0	0	0	0.00%
Moved out of state	10	3	13	1.18%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	2	1	3	0.27%
60 Month Time Limit Reached	6	0	6	0.00%
24 Month Time Limit Reached	1	0	1	0.09%
No eligible child/member in the home	31	39	70	6.35%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	1	2	0.18%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	1	2	3	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	0.09%
Other	85	31	116	10.53%
Other Eligibility Closure Reasons	2	40	42	3.81%
Procedural Reasons Total	145	81	226	20.51%
Failed/Refused to Provide Verification	16	12	28	2.54%
Failed to Timely Reapply	50	41	91	8.26%
Failed to Keep Appointment	27	9	36	3.27%
Failed to provide complete semi-annual rpt by due date	51	19	70	6.35%
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	0.09%
Sanction Reasons Total	392	10	402	36.48%
STEP	313	0	313	28.40%
School Attendance	12	0	12	1.09%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	8	0	8	0.73%
Child Support Enforcement	42	10	52	4.72%
Drug Testing	17	0	17	1.54%
Voluntary Withdrawal	46	11	57	5.17%
Other Reasons Total	0	0	0	0.00%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	0	0	0.00%