

FITAP/KCSP Program - Cases Closed by Reason

July 2006 Closures effective August 2006

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	904	289	1,193	100.00%
Income Total	149	16	165	13.83%
Sufficient Income (earned and unearned)	149	0	149	12.49%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	9	9	0.75%
Child Income Over \$222 (KCSP)	0	7	7	0.59%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	22	0	22	1.84%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	22	0	22	1.84%
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	200	96	296	24.81%
AP returned to home and supports needs of AU	2	0	2	0.17%
Approved for SSI	1	0	1	0.08%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	1	0	1	0.08%
Unable to locate	9	4	13	1.09%
Residence requirement not met	1	0	1	0.08%
Residence out of parish	0	0	0	0.00%
Moved out of state	28	4	32	2.68%
Head of HH (payee) left home	1	0	1	0.08%
Institutionalization/Incarceration	6	0	6	0.50%
60 Month Time Limit Reached	2	0	2	0.00%
24 Month Time Limit Reached	4	0	4	0.34%
No eligible child/member in the home	19	31	50	4.19%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	2	2	4	0.34%
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	0.17%
Other	121	27	148	12.41%
Other Eligibility Closure Reasons	1	28	29	2.43%
Procedural Reasons Total	211	154	365	30.60%
Failed/Refused to Provide Verification	37	33	70	5.87%
Failed to Timely Reapply	124	96	220	18.44%
Failed to Keep Appointment	9	1	10	0.84%
Failed to provide complete semi-annual rpt by due date	39	24	63	5.28%
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	0.17%
Sanction Reasons Total	282	7	289	24.22%
STEP	244	0	244	20.45%
School Attendance	4	0	4	0.34%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	1	1	2	0.17%
Parenting Skills	6	0	6	0.50%
Child Support Enforcement	23	6	29	2.43%
Drug Testing	4	0	4	0.34%
Voluntary Withdrawal	39	13	52	4.36%
Other Reasons Total	1	3	4	0.34%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	3	4	0.34%

FITAP/KCSP Program - Cases Closed by Reason

August 2006 Closures effective September 2006

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	982	288	1,270	100.00%
Income Total	172	17	189	14.88%
Sufficient Income (earned and unearned)	172	0	172	13.54%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	10	10	0.79%
Child Income Over \$222 (KCSP)	0	7	7	0.55%
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	1.65%
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	1.65%
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	203	134	337	26.54%
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	9	3	12	0.94%
Residence requirement not met	1	0	1	0.08%
Residence out of parish	0	0	0	0.00%
Moved out of state	27	5	32	2.52%
Head of HH (payee) left home	1	1	2	0.16%
Institutionalization/Incarceration	2	1	3	0.24%
60 Month Time Limit Reached	4	0	4	0.00%
24 Month Time Limit Reached	4	0	4	0.31%
No eligible child/member in the home	40	46	86	6.77%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	2	1	3	0.24%
Citizenship not met	0	1	1	0.08%
Age Requirement not met	1	2	3	0.24%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	4	0	4	0.31%
Other	104	44	148	11.65%
Other Eligibility Closure Reasons	0	30	30	2.36%
Procedural Reasons Total	183	111	294	23.15%
Failed/Refused to Provide Verification	39	32	71	5.59%
Failed to Timely Reapply	95	54	149	11.73%
Failed to Keep Appointment	4	1	5	0.39%
Failed to provide complete semi-annual rpt by due date	40	20	60	4.72%
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	4	9	0.71%
Sanction Reasons Total	336	15	351	27.64%
STEP	283	0	283	22.28%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	1	1	2	0.16%
Parenting Skills	12	0	12	0.94%
Child Support Enforcement	36	14	50	3.94%
Drug Testing	4	0	4	0.31%
Voluntary Withdrawal	67	9	76	5.98%
Other Reasons Total	0	2	2	0.16%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	2	2	0.16%

FITAP/KCSP Program - Cases Closed by Reason

September 2006 Closures effective October 2006

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	930	245	1,175	100.00%
Income Total	193	10	203	17.28%
Sufficient Income (earned and unearned)	193	0	193	16.43%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	6	6	0.51%
Child Income Over \$222 (KCSP)	0	4	4	0.34%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	27	0	27	2.30%
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	26	0	26	2.21%
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	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	180	124	304	25.87%
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	7	1	8	0.68%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	19	1	20	1.70%
Head of HH (payee) left home	1	0	1	0.09%
Institutionalization/Incarceration	2	0	2	0.17%
60 Month Time Limit Reached	2	0	2	0.00%
24 Month Time Limit Reached	0	0	0	0.00%
No eligible child/member in the home	37	45	82	6.98%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	4	2	6	0.51%
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	3	0	3	0.26%
Other	102	38	140	11.91%
Other Eligibility Closure Reasons	2	37	39	3.32%
Procedural Reasons Total	147	82	229	19.49%
Failed/Refused to Provide Verification	24	19	43	3.66%
Failed to Timely Reapply	59	43	102	8.68%
Failed to Keep Appointment	8	0	8	0.68%
Failed to provide complete semi-annual rpt by due date	49	20	69	5.87%
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	7	0	7	0.60%
Sanction Reasons Total	338	13	351	29.87%
STEP	288	0	288	24.51%
School Attendance	5	0	5	0.43%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	3	0	3	0.26%
Parenting Skills	6	0	6	0.51%
Child Support Enforcement	32	13	45	3.83%
Drug Testing	4	0	4	0.34%
Voluntary Withdrawal	45	13	58	4.94%
Other Reasons Total	0	3	3	0.26%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	3	3	0.26%

FITAP/KCSP Program - Cases Closed by Reason

October 2006 Closures effective November 2006

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	940	205	1,145	100.00%
Income Total	171	18	189	16.51%
Sufficient Income (earned and unearned)	171	0	171	14.93%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	10	10	0.87%
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	29	0	29	2.53%
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	2.45%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	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	164	87	251	21.92%
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	9	0	9	0.79%
Residence requirement not met	1	0	1	0.09%
Residence out of parish	0	0	0	0.00%
Moved out of state	15	2	17	1.48%
Head of HH (payee) left home	0	1	1	0.09%
Institutionalization/Incarceration	4	2	6	0.52%
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	37	27	64	5.59%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	2	3	5	0.44%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	1	1	0.09%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	2	0	2	0.17%
Other	90	20	110	9.61%
Other Eligibility Closure Reasons	0	31	31	2.71%
Procedural Reasons Total	142	81	223	19.48%
Failed/Refused to Provide Verification	35	13	48	4.19%
Failed to Timely Reapply	47	44	91	7.95%
Failed to Keep Appointment	4	0	4	0.35%
Failed to provide complete semi-annual rpt by due date	51	24	75	6.55%
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	0.44%
Sanction Reasons Total	367	10	377	32.93%
STEP	304	0	304	26.55%
School Attendance	5	0	5	0.44%
Refusal of Employment	1	0	1	0.09%
Immunization Requirements	3	1	4	0.35%
Parenting Skills	14	0	14	1.22%
Child Support Enforcement	40	9	49	4.28%
Drug Testing	0	0	0	0.00%
Voluntary Withdrawal	67	9	76	6.64%
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 2006 Closures effective December 2006

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	1,050	259	1,309	100.00%
Income Total	213	7	220	16.81%
Sufficient Income (earned and unearned)	213	0	213	16.27%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	7	7	0.53%
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	24	0	24	1.83%
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	20	0	20	1.53%
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	0.15%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	1	0	1	0.08%
Other Eligibility Total	153	105	258	19.71%
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	1	0	1	0.08%
Unable to locate	11	2	13	0.99%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	16	2	18	1.38%
Head of HH (payee) left home	2	0	2	0.15%
Institutionalization/Incarceration	1	0	1	0.08%
60 Month Time Limit Reached	5	0	5	0.00%
24 Month Time Limit Reached	3	0	3	0.23%
No eligible child/member in the home	35	32	67	5.12%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	2	0	2	0.15%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	2	2	0.15%
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	76	29	105	8.02%
Other Eligibility Closure Reasons	0	38	38	2.90%
Procedural Reasons Total	207	117	324	24.75%
Failed/Refused to Provide Verification	32	19	51	3.90%
Failed to Timely Reapply	112	73	185	14.13%
Failed to Keep Appointment	3	3	6	0.46%
Failed to provide complete semi-annual rpt by due date	56	22	78	5.96%
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	0	4	0.31%
Sanction Reasons Total	403	17	420	32.09%
STEP	341	0	341	26.05%
School Attendance	9	1	10	0.76%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	3	0	3	0.23%
Parenting Skills	9	0	9	0.69%
Child Support Enforcement	40	16	56	4.28%
Drug Testing	1	0	1	0.08%
Voluntary Withdrawal	49	12	61	4.66%
Other Reasons Total	1	1	2	0.15%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	1	2	0.15%

FITAP/KCSP Program - Cases Closed by Reason

December 2006 Closures effective January 2007

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	1,002	298	1,300	100.00%
Income Total	180	16	196	15.08%
Sufficient Income (earned and unearned)	180	0	180	13.85%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	11	11	0.85%
Child Income Over \$222 (KCSP)	0	5	5	0.38%
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	1.54%
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	1.46%
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	0.08%
Other Eligibility Total	168	115	283	21.77%
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	6	0	6	0.46%
Residence requirement not met	1	0	1	0.08%
Residence out of parish	0	0	0	0.00%
Moved out of state	18	7	25	1.92%
Head of HH (payee) left home	2	0	2	0.15%
Institutionalization/Incarceration	2	0	2	0.15%
60 Month Time Limit Reached	3	0	3	0.00%
24 Month Time Limit Reached	2	0	2	0.15%
No eligible child/member in the home	31	44	75	5.77%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	3	3	6	0.46%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	3	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	94	31	125	9.62%
Other Eligibility Closure Reasons	2	27	29	2.23%
Procedural Reasons Total	232	145	377	29.00%
Failed/Refused to Provide Verification	35	37	72	5.54%
Failed to Timely Reapply	121	71	192	14.77%
Failed to Keep Appointment	3	1	4	0.31%
Failed to provide complete semi-annual rpt by due date	69	34	103	7.92%
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	2	6	0.46%
Sanction Reasons Total	352	15	367	28.23%
STEP	307	0	307	23.62%
School Attendance	6	0	6	0.46%
Refusal of Employment	1	0	1	0.08%
Immunization Requirements	2	0	2	0.15%
Parenting Skills	1	0	1	0.08%
Child Support Enforcement	31	15	46	3.54%
Drug Testing	4	0	4	0.31%
Voluntary Withdrawal	49	7	56	4.31%
Other Reasons Total	1	0	1	0.08%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	0	1	0.08%

FITAP/KCSP Program - Cases Closed by Reason

January 2007 Closures effective February 2007

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	860	275	1,135	100.00%
Income Total	154	13	167	14.71%
Sufficient Income (earned and unearned)	153	0	153	13.48%
Other Increase in income	1	0	1	0.09%
Family Income Over 150% of Poverty Level (KCSP)	0	9	9	0.79%
Child Income Over \$222 (KCSP)	0	4	4	0.35%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	25	0	25	2.20%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	24	0	24	2.11%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	1	0	1	0.09%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	134	106	240	21.15%
AP returned to home and supports needs of AU	3	0	3	0.26%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	1	0	1	0.09%
Unable to locate	7	0	7	0.62%
Residence requirement not met	0	1	1	0.09%
Residence out of parish	0	0	0	0.00%
Moved out of state	17	6	23	2.03%
Head of HH (payee) left home	1	0	1	0.09%
Institutionalization/Incarceration	4	0	4	0.35%
60 Month Time Limit Reached	3	0	3	0.00%
24 Month Time Limit Reached	4	0	4	0.35%
No eligible child/member in the home	25	41	66	5.81%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	4	5	0.44%
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	67	23	90	7.93%
Other Eligibility Closure Reasons	0	31	31	2.73%
Procedural Reasons Total	172	120	292	25.73%
Failed/Refused to Provide Verification	48	24	72	6.34%
Failed to Timely Reapply	72	50	122	10.75%
Failed to Keep Appointment	2	0	2	0.18%
Failed to provide complete semi-annual rpt by due date	47	44	91	8.02%
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	2	2	4	0.35%
Sanction Reasons Total	319	21	340	29.96%
STEP	275	0	275	24.23%
School Attendance	4	1	5	0.44%
Refusal of Employment	1	0	1	0.09%
Immunization Requirements	2	1	3	0.26%
Parenting Skills	6	0	6	0.53%
Child Support Enforcement	27	19	46	4.05%
Drug Testing	4	0	4	0.35%
Voluntary Withdrawal	56	15	71	6.26%
Other Reasons Total	0	0	0	0.00%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	0	0	0.00%

FITAP/KCSP Program - Cases Closed by Reason

February 2007 Closures effective March 2007

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	1,001	229	1,230	100.00%
Income Total	170	17	187	15.20%
Sufficient Income (earned and unearned)	170	0	170	13.82%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	12	12	0.98%
Child Income Over \$222 (KCSP)	0	5	5	0.41%
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	2.20%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	25	0	25	2.03%
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	1	0	1	0.08%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	147	94	241	19.59%
AP returned to home and supports needs of AU	2	0	2	0.16%
Approved for SSI	2	0	2	0.16%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	6	1	7	0.57%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	16	3	19	1.54%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	4	1	5	0.41%
60 Month Time Limit Reached	9	0	9	0.00%
24 Month Time Limit Reached	3	0	3	0.24%
No eligible child/member in the home	35	39	74	6.02%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	3	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	4	0	4	0.33%
Other	64	18	82	6.67%
Other Eligibility Closure Reasons	1	28	29	2.36%
Procedural Reasons Total	177	88	265	21.54%
Failed/Refused to Provide Verification	33	21	54	4.39%
Failed to Timely Reapply	87	42	129	10.49%
Failed to Keep Appointment	3	2	5	0.41%
Failed to provide complete semi-annual rpt by due date	47	21	68	5.53%
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	7	2	9	0.73%
Sanction Reasons Total	421	19	440	35.77%
STEP	335	0	335	27.24%
School Attendance	11	0	11	0.89%
Refusal of Employment	2	0	2	0.16%
Immunization Requirements	1	0	1	0.08%
Parenting Skills	10	0	10	0.81%
Child Support Enforcement	59	19	78	6.34%
Drug Testing	3	0	3	0.24%
Voluntary Withdrawal	57	10	67	5.45%
Other Reasons Total	1	1	2	0.16%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	1	2	0.16%

FITAP/KCSP Program - Cases Closed by Reason

March 2007 Closures effective April 2007

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	928	248	1,176	100.00%
Income Total	192	15	207	17.60%
Sufficient Income (earned and unearned)	192	0	192	16.33%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	9	9	0.77%
Child Income Over \$222 (KCSP)	0	6	6	0.51%
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	2.38%
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	27	0	27	2.30%
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	106	261	22.19%
AP returned to home and supports needs of AU	3	0	3	0.26%
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	6	2	8	0.68%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	9	4	13	1.11%
Head of HH (payee) left home	0	1	1	0.09%
Institutionalization/Incarceration	1	0	1	0.09%
60 Month Time Limit Reached	9	0	9	0.00%
24 Month Time Limit Reached	2	0	2	0.17%
No eligible child/member in the home	35	41	76	6.46%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	3	4	7	0.60%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	2	2	0.17%
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	25	110	9.35%
Other Eligibility Closure Reasons	0	27	27	2.30%
Procedural Reasons Total	166	93	259	22.02%
Failed/Refused to Provide Verification	37	20	57	4.85%
Failed to Timely Reapply	88	50	138	11.73%
Failed to Keep Appointment	4	0	4	0.34%
Failed to provide complete semi-annual rpt by due date	33	21	54	4.59%
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	2	6	0.51%
Sanction Reasons Total	343	21	364	30.95%
STEP	269	0	269	22.87%
School Attendance	10	0	10	0.85%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	1	1	2	0.17%
Parenting Skills	5	0	5	0.43%
Child Support Enforcement	53	20	73	6.21%
Drug Testing	5	0	5	0.43%
Voluntary Withdrawal	43	13	56	4.76%
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

April 2007 Closures effective May 2007

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	764	266	1,030	100.00%
Income Total	159	18	177	17.18%
Sufficient Income (earned and unearned)	157	0	157	15.24%
Other Increase in income	2	0	2	0.19%
Family Income Over 150% of Poverty Level (KCSP)	0	13	13	1.26%
Child Income Over \$222 (KCSP)	0	5	5	0.49%
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	1.65%
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	1.65%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	141	115	256	24.85%
AP returned to home and supports needs of AU	2	0	2	0.19%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	1	0	1	0.10%
Unable to locate	3	2	5	0.49%
Residence requirement not met	1	0	1	0.10%
Residence out of parish	0	0	0	0.00%
Moved out of state	10	8	18	1.75%
Head of HH (payee) left home	1	0	1	0.10%
Institutionalization/Incarceration	6	1	7	0.68%
60 Month Time Limit Reached	2	0	2	0.00%
24 Month Time Limit Reached	0	0	0	0.00%
No eligible child/member in the home	30	37	67	6.50%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	4	5	0.49%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	3	2	5	0.49%
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	80	23	103	10.00%
Other Eligibility Closure Reasons	1	38	39	3.79%
Procedural Reasons Total	159	102	261	25.34%
Failed/Refused to Provide Verification	31	28	59	5.73%
Failed to Timely Reapply	87	51	138	13.40%
Failed to Keep Appointment	8	0	8	0.78%
Failed to provide complete semi-annual rpt by due date	32	21	53	5.15%
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	1	2	3	0.29%
Sanction Reasons Total	228	13	241	23.40%
STEP	176	0	176	17.09%
School Attendance	4	0	4	0.39%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	4	0	4	0.39%
Child Support Enforcement	41	13	54	5.24%
Drug Testing	3	0	3	0.29%
Voluntary Withdrawal	60	18	78	7.57%
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 2007 Closures effective June 2007

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	881	228	1,109	100.00%
Income Total	190	12	202	18.21%
Sufficient Income (earned and unearned)	190	0	190	17.13%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	7	7	0.63%
Child Income Over \$222 (KCSP)	0	5	5	0.45%
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	1.62%
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	16	0	16	1.44%
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	153	92	245	22.09%
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	4	1	5	0.45%
Residence requirement not met	0	1	1	0.09%
Residence out of parish	0	0	0	0.00%
Moved out of state	7	2	9	0.81%
Head of HH (payee) left home	1	0	1	0.09%
Institutionalization/Incarceration	3	0	3	0.27%
60 Month Time Limit Reached	4	0	4	0.00%
24 Month Time Limit Reached	1	0	1	0.09%
No eligible child/member in the home	51	31	82	7.39%
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	4	2	6	0.54%
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	24	98	8.84%
Other Eligibility Closure Reasons	0	29	29	2.61%
Procedural Reasons Total	133	87	220	19.84%
Failed/Refused to Provide Verification	44	24	68	6.13%
Failed to Timely Reapply	83	61	144	12.98%
Failed to Keep Appointment	3	0	3	0.27%
Failed to provide complete semi-annual rpt by due date	1	0	1	0.09%
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	2	4	0.36%
Sanction Reasons Total	338	22	360	32.46%
STEP	260	0	260	23.44%
School Attendance	8	0	8	0.72%
Refusal of Employment	1	0	1	0.09%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	3	0	3	0.27%
Child Support Enforcement	64	22	86	7.75%
Drug Testing	2	0	2	0.18%
Voluntary Withdrawal	45	13	58	5.23%
Other Reasons Total	4	2	6	0.54%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	4	2	6	0.54%

FITAP/KCSP Program - Cases Closed by Reason

June 2007 Closures effective July 2007

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	862	325	1,187	100.00%
Income Total	151	20	171	14.41%
Sufficient Income (earned and unearned)	151	0	151	12.72%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	16	16	1.35%
Child Income Over \$222 (KCSP)	0	4	4	0.34%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	34	0	34	2.86%
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	34	0	34	2.86%
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	152	116	268	22.58%
AP returned to home and supports needs of AU	3	0	3	0.25%
Approved for SSI	2	0	2	0.17%
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	0.42%
Residence requirement not met	0	2	2	0.17%
Residence out of parish	0	0	0	0.00%
Moved out of state	14	5	19	1.60%
Head of HH (payee) left home	1	0	1	0.08%
Institutionalization/Incarceration	2	0	2	0.17%
60 Month Time Limit Reached	3	0	3	0.00%
24 Month Time Limit Reached	1	0	1	0.08%
No eligible child/member in the home	38	41	79	6.66%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	3	5	8	0.67%
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	0.08%
Other	79	29	108	9.10%
Other Eligibility Closure Reasons	1	33	34	2.86%
Procedural Reasons Total	221	162	383	32.27%
Failed/Refused to Provide Verification	46	44	90	7.58%
Failed to Timely Reapply	76	61	137	11.54%
Failed to Keep Appointment	1	0	1	0.08%
Failed to provide complete semi-annual rpt by due date	94	56	150	12.64%
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	0.42%
Sanction Reasons Total	257	15	272	22.91%
STEP	197	0	197	16.60%
School Attendance	2	0	2	0.17%
Refusal of Employment	1	0	1	0.08%
Immunization Requirements	2	0	2	0.17%
Parenting Skills	5	0	5	0.42%
Child Support Enforcement	48	15	63	5.31%
Drug Testing	2	0	2	0.17%
Voluntary Withdrawal	47	12	59	4.97%
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%