FITAP/KCSP Program - Cases Closed by Reason July 2007 Closures effective August 2007

P. 1001	FITAD	KOOD	TOTAL	PERCENTAGE
REASON State Total	FITAP 821	KCSP 324	TOTAL 1,145	OF TOTAL 100.00%
	V 2.		.,	100.0070
Income Total	167	23	190	16.59%
Sufficient Income (earned and unearned)	167	0	167	14.59%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	15	15	1.31%
Child Income Over \$222 (KCSP)	0	8	8	0.70%
Earned Income Total	0	0	0 0	0.00%
Increase in wages or new employment	0	0	U	0.00%
Unearned Income Total	14	0	14	1.22%
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	13	0	13	1.14%
Income of Parent of MUP, Stepparent, Alien Sponsors	0 0	0 0	0 0	0.00% 0.00%
Receipt of Lump Sum Payment 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	138	119	257	22.45%
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	8	4	12	1.05%
Residence requirement not met	0	1	1	0.09%
Residence out of parish	0	0	0	0.00%
Moved out of state	17	5	22	1.92%
Head of HH (payee) left home	0	1	1	0.09%
Institutionalization/Incarceration	3	0	3	0.26%
60 Month Time Limit Reached	5	0	5	0.00%
24 Month Time Limit Reached	1	0	1	0.09%
No eligible child/member in the home No Workforce Connection	31 0	35 0	66 0	5.76% 0.00%
Death of applicant/head of household	4	2	6	0.52%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	1	2	3	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	65	23	88	7.69%
Other Eligibility Closure Reasons	1	46	47	4.10%
Procedural Reasons Total	193	157	350	30.57%
Failed/Refused to Provide Verification	43	28	71	6.20%
Failed to Timely Reapply	94	95	189	16.51%
Failed to Keep Appointment	7	1	8	0.70%
Failed to provide complete semi-annual rpt by due date	47	33	80	6.99%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control Refused to comply with eligibility requirement/proj recall	0 2	0 0	0 2	0.00% 0.17%
Sanction Reasons Total	262	•	272	22 769/
STEP	263 203	9 0	272 203	23.76% 17.73%
School Attendance	4	0	4	0.35%
Refusal of Employment	2	0	2	0.33%
Immunization Requirements	2	0	2	0.17%
Parenting Skills	8	0	8	0.70%
Child Support Enforcement	42	9	51	4.45%
Drug Testing	2	0	2	0.17%
Voluntary Withdrawal	46	15	61	5.33%
Other Reasons Total	0	1	1	0.09%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	1	1	0.09%

FITAP/KCSP Program - Cases Closed by Reason August 2007 Closures effective September 2007

Income Total 182	REASON	FITAP	KCSP	TOTAL	OF TOTAL
Sufficient Income (earned and unearned) Internacease in income Internaceaseae Internaceaseae Internaceaseae Internaceaseae Internaceaseae Internaceaseae Internaceaeaeae Internaceaeaeae Internaceaeaeae Internaceaeaeae Internaceaeaeae Internaceaeaeaeaeaeaeaeaeaeaeaeaeaeaeaeaeaeae	State Total				
Sufficient Income (carmed and unearned) Differ Increase in income 1 0 1 1 0.08% Family Income Over 150% of Poverty Level (KCSP) 0 14 14 14 1.06% Child Income Over 150% of Poverty Level (KCSP) 0 14 14 14 1.06% Child Income Over 150% of Poverty Level (KCSP) 0 5 5 0.38% Earned Income Total 0 0 0 0.00% Increase in unges or new employment 0 0 0 0.00% Unearned Income Total 1 0 1 0 0 0.00% Increase in Contributions 1 0 0 0 0.00% Increase in Contributions 1 0 0 0 0 0.00% Increase in Contributions 1 0 0 0 0 0.00% Increase in Contributions 1 0 0 0 0 0.00% Increase in Child Support 24 0 24 1.82% Increase in Child Support 24 0 24 1.82% Increase in Child Support 25 0 0 0 0 0.00% Receipt of Lump Sum Payment 0 0 0 0 0.00% Receipt of Lump Sum Payment 0 0 0 0 0.00% Increase in Other State Benefits 0 0 0 0 0.00% Increase in Other Teveral Benefits 0 0 0 0 0.00% Increase in Other State Benefits 1 0 1 0.08% Increase in Other State Benefits 1 0 1 0.08% Increase in Other State Benefits 1 0 1 0.08% Increase in Other State Benefits 1 0 1 0.08% Increase in Other State Benefits 1 0 1 0.08% Receipt of Lump State				•••	45.000
Other Increases in income 1 0 1 0,08% Child Income Over 150% of Poverty Level (KCSP) 0 14 1,06% Child Income Over 150% of Poverty Level (KCSP) 0 5 5 0.38% Earned Income Total Increase in wages or new employment 0 0 0 0.00% Unearned Income Total Increase in Contributions 0 0 0 0 0.00% Increase in Support from person not in HH 1 0 1 0.08% 1 1 0.08% Increase in Child Support 24 0 24 1,82% 1 0 0 0.00% Receigt of Lump Sum Payment 0					
Family Income Over 150% of Poverty Level (KCSP) Child Income Over \$222 (KCSP) O 5 5 0.38% Child Income Over S222 (KCSP) O 0 0 0 0 0 0 0 0 0 0 0 0	,	_		_	
Child Income Over \$222 (KCSP)		· ·		· ·	
Unearned Income Total	Child Income Over \$222 (KCSP)				
Unearned Income Total Unearned Income In	Farned Income Total	0	0	0	0.00%
Increase in Contributions 0					
Increase in Contributions	Unearned Income Total	27	0	27	2.05%
Increase in Child Support Increase in Social Security or SSI Increase in Social Security or SSI Increase in Social Security or SSI Increase in Other Federal Benefits Increase in Other Federal Benefits Increase in Other State Benefits Increase in Other Benefits Increase In	Increase in Contributions	0	0	0	0.00%
Income of Parent of MUP, Stepparent, Allen Sponsors Receipt of Lump Sum Payment O	Increase in Support from person not in HH	1	0	1	0.08%
Receipt of Lump Sum Payment	Increase in Child Support	24	0	24	1.82%
Increase in Social Security or SSI	Income of Parent of MUP, Stepparent, Alien Sponsors				
Increase in Other Federal Benefits					
Increase in Other State Benefits	•				
Cher Eligibility Total 209 150 359 27.26%	Increase in Other Federal Benefits Increase in Other State Benefits				
AP returned to home and supports needs of AU					
Approved for SSI Does not meet school attendance requirements 0 0 0 0 0 0.00% Resources over limit 0 0 0 0 0 0.00% Unable to locate 111 1 1 12 0.91% Residence requirement not met Residence out of parish 0 0 0 0 0 0.00% Moved out of state 125 3 28 2.13% Moved out of state 126 3 28 2.13% Moved out of state 127 3 3 28 2.13% Robert Head of HH (payee) left home 1 0 0 0 0 0 0.00% Robert Hill Residence on 0 0 0 0 0.00% Robert Hill Residence on 0 0 0 0 0.00% Robert Hill Residence on 0 0 0 0 0.00% Robert Hill Residence on 0 0 0 0 0.00% Robert Hill Residence on 0 0 0 0 0.00% Robert Hill Residence on 0 0 0 0 0.00% Robert Hill Residence on 0 0 0 0 0 0.00% Robert Hill Residence on 0 0 0 0 0 0.00% Robert Hill Residence on 0 0 0 0 0 0.00% Robert Hill Residence on 0 0 0 0 0.00% Robert Hill Residence on 0 0 0 0 0 0.00% Robert Hill Residence on 0 0 0 0 0 0.00% Robert Hill Residence on 0 0 0 0 0 0.00% Robert Hill Residence on 0 0 0 0 0 0.00% Robert Hill Residence on 0 0 0 0 0.00% Robert Hill Residence on 0 0 0 0 0.00% Robert Hill Residence on 0 0 0 0 0.00% Received Diversion 0 0 0 0 0.00% Robert Hill Residence on 0 0 0 0 0.00% Robert Hill Residence on 0 0 0 0.00% Robert Hill Residence on 0 0 0 0 0.00% Robert Hill Residence on 0 0 0 0.00% Robert Eligibility Closure Reasons 1 52 53 10.25% Robert Eligibility Closure Reasons 1 52 53 10.25% Robert Eligibility Closure Reasons 1 52 53 10.33% Robert Residence on 0 0 0 0.00% Refused to comply with Robert Robert Hill Robert Residence on 0 0 0.00% Refused to comply with Robert Robert Robert Residence on 0 0 0.00% Refused to comply with Robert R					
Does not meet school attendance requirements 0 0 0 0 0.00% Resources over limit 0 0 0 0 0.00% Resources over limit 0 0 0 0 0.00% Resources over limit 1 1 1 1 1 2 0.91% Residence requirement not met Residence requirement not met 0 1 1 1 0.08% Residence out of parish 0 0 0 0 0.00% Residence out of parish 0 0 0 0 0.00% Residence out of parish 0 0 0 0 0.00% Residence out of parish 0 0 0 0 0.00% Residence out of parish 0 0 0 0 0.00% Residence out of parish 0 0 0 0 0.00% Residence out of parish 0 0 0 0 0.00% Residence out of parish 0 0 0 0 0.00% Residence out of parish 0 0 0 0 0 0.00% Residence out of parish 0 0 0 0 0 0.00% Residence out of parish 0 0 0 0 0 0.00% Residence out of parish 0 0 0 0 0 0.00% 0 0 0 0.00% 0 0 0 0 0.00% 0 0 0 0 0 0.00% 0 0 0 0 0 0.00% 0 0 0 0 0 0.00% 0 0 0 0 0 0 0.00% 0 0 0 0 0 0 0.00% 0 0 0 0 0 0 0.00% 0 0 0 0 0 0 0.00% 0 0 0 0 0 0 0.00% 0 0 0 0 0 0 0.00% Received Diversion 0 0 0 0 0 0 0.00% 0 0 0 0 0.00% 0 0 0 0 0.00% 0 0 0 0 0.00% 0 0 0 0 0.00% 0 0 0 0 0.00% 0 0 0 0 0.00% 0 0 0 0 0.00% 0 0 0 0 0.00% 0 0 0 0 0.00% 0 0 0 0 0.00% 0 0 0 0 0.00% 0 0 0 0 0.00% 0 0 0 0 0.00% 0 0 0 0 0 0.00% 0 0 0 0 0 0.00% 0 0 0 0 0.00% 0 0 0 0 0 0.00% 0 0 0 0 0 0.00% 0 0 0 0 0 0.00% 0 0 0 0 0 0.00% 0 0 0 0 0.00% 0 0 0 0 0 0.00% 0 0 0 0 0 0.00% 0 0 0 0 0 0.00% 0 0 0 0 0 0.00% 0 0 0 0 0 0 0.00% 0 0 0 0 0 0 0.00% 0 0 0 0 0 0 0 0.00% 0 0 0 0 0 0 0 0 0.00% 0 0 0 0 0 0 0 0 0 0.00% 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					
Resources over limit Unable to locate 111 1 1 12 0.91% Residence requirement not met Residence requirement not met Residence requirement not met Residence out of parish O	••			-	
Unable to locate	•				
Residence out of parish Moved out of state Moved out of state Moved out of state Plead of HH (payee) left home 0	Unable to locate				
Moved out of state 25 3 28 2.13% Head of HH (payee) left home 0 0 0 0 0.00% Head of HH (payee) left home 0 0 0 0 0.00% 60 Month Time Limit Reached 6 0 6 0.00% 24 Month Time Limit Reached 0 0 0 0 0.00% 24 Month Time Limit Reached 0 0 0 0 0.00% 24 Month Time Limit Reached 0 0 0 0 0.00% 25 Month Time Limit Reached 0 0 0 0 0.00% 26 No eligible child/member in the home 56 46 102 7.74% No VoirtKoree Connection 0 0 0 0 0.00% Death of applicant/head of household 5 4 9 0.68% Citizenship not met 0 0 0 0 0.00% Citizenship not met 0 0 0 0 0.00% Received Diversion 0 0 0 0 0.00% Change in state law or policy 0 0 0 0 0.00% Change in state law or policy 0 0 0 0 0.00% Change in state law or policy 0 0 0 0 0.00% Other Eligibility Closure Reasons 1 52 53 4.02% Procedural Reasons Total 193 157 350 26.58% Failed to Frovide Verification 40 56 96 7.29% Failed to Timely Reapply 77 59 136 10.33% Failed to Keep Appointment 3 1 4 0.33% Failed to Every Appointment 3 1 4 0.33% 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 Quality Control 0 0 0 0.00% Sanction Reasons Total 279 10 289 218 6.55% School Attendance 3 0 3 0.23% Refusad of Employment 1 0 1 0.08% Child Support Enforcement 47 10 57 4.33% Drug Testing 6 0 6 0.46% Voluntary Withdrawal 67 24 91 6.91% Other Reasons Total 0 0 0 0.00%	Residence requirement not met	0	1	1	0.08%
Head of HH (payee) left home	·	0	0	0	0.00%
Institutionalization/incarceration 60 Month Time Limit Reached 60 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Moved out of state	25	3	28	2.13%
60 Month Time Limit Reached 24 Month Time Limit Reached 30 0 0 0.00% 24 Month Time Limit Reached 30 0 0 0.00% No eligible child/member in the home 56 46 102 7.74% No Vorkforce Connection 0 0 0 0 0.00% Death of applicant/head of household 5 4 9 0.68% Citizenship not met 0 0 0 0 0.00% Age Requirement not met 4 1 5 0.38% Received Diversion 0 0 0 0 0.00% Change in state law or policy 0 0 0 0 0.00% Change in state law or policy 0 0 0 0 0.00% Change in state law or policy 0 0 0 0 0.00% Change in state law or policy 1 0 0 0 0 0.00% Change in state law or policy 1 0 0 0 0 0.00% Change in state law or policy 1 0 0 0 0 0.00% Change in state law or policy 1 0 0 0 0 0.00% Change in state law or policy 2 0 0 0 0 0.00% Change in state law or policy 3 135 10.25% Other Eligibility Closure Reasons 1 52 53 4.02% Procedural Reasons Total 1 93 157 350 26.58% Failed to Irmely Reapphy 77 59 136 10.33% Failed to Frovide Verification 40 56 96 7.29% Failed to Forwide Verification 40 56 96 7.29% Failed to Employment 3 1 4 0.30% Failed to provide complete semi-annual rpt by due date 68 41 109 8.28% Failed to comply with RCA Social Service 0 0 0 0 0.00% Refused to comply with Quality Control 0 0 0 0 0.00% Refused to comply with Quality Control 0 0 0 0 0.00% Refused to comply with eligibility requirement/proj recall 5 0 5 0.38% Sanction Reasons Total 279 10 289 21.94% STEP School Attendance 3 0 3 0.23% Shool Attendance 3 0 3 0.23% Failed to Employment 1 0 1 0.08% Immunization Requirements 2 0 2 0.15% Parenting Skills 2 0 2 0.15% Parenting Skills 2 0 2 0.15% Parenting Skills 6 0 6 0.46% Voluntary Withdrawal 67 24 91 6.91%	Head of HH (payee) left home				
24 Month Time Limit Reached 0 0 0 0.00% No eligible child/member in the home 56 46 102 7.74% No Workforce Connection 0 0 0 0.00% Death of applicant/head of household 5 4 9 0.68% Citizenship not met 0 0 0 0.00% Age Requirement not met 4 1 5 0.38% 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 96 39 135 10.25% Other Eligibility Closure Reasons 1 52 53 4.02% Procedural Reasons Total 193 157 350 26.58% Failed value Terestrication 40 56 96 7.29% Failed value Terestricated to Provide Verification 40 56 96 7.29%	Institutionalization/Incarceration				
No eligible child/member in the home No Workforce Connection O					
No Workforce Connection 0 0 0 0.00% Death of applicant/head of household 5 4 9 0.68% Clitzenship not met 0 0 0 0.00% Age Requirement not met 4 1 5 0.38% 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% Chter 96 39 135 10.25% Other Eligibility Closure Reasons 1 52 53 4.02% Procedural Reasons Total 193 157 350 26.58% Failed Valley Reapply 77 59 136 10.33% Failed to Timely Reapply 77 59 136 10.33% Failed to Exep Appointment 3 1 4 0.30% Failed to Exep Appointment 3 1 4 0.30% Failed to Exep Appointmen					
Death of applicant/head of household 5	•				
Citizenship not met 0 0 0 0.00% Age Requirement not met 4 1 5 0.38% 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 193 157 350 10.25% Other Eligibility Closure Reasons 1 52 53 4.02% Procedural Reasons Total 193 157 350 26.58% Failed Verification 40 56 96 7.29% Failed to Timely Reapoly 77 59 136 10.33% Failed to Every Appointment 3 1 4 0.30% Failed to provide complete semi-annual rpt by due date 68 41 109 8.28% Failed to comply with RCA Social Service 0 0 0 0 0 Refused to comply with Quality Control 0 0 0 0<					
Age Requirement not met 4 1 5 0.38% 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 96 39 135 10.25% Other Eligibility Closure Reasons 1 52 53 4.02% Procedural Reasons Total 193 157 350 26.58% Failed Refused to Provide Verification 40 56 96 7.29% Failed to Timely Reapply 77 59 136 10.33% Failed to Timely Reapply 77 59 136 10.33% Failed to Evep Appointment 3 1 4 0.30% Failed to provide complete semi-annual rpt by due date 68 41 109 8.28% Failed to comply with RCA Social Service 0 0 0 0 0.00% Refused to comply with Quality Control 0 0 0 0 0.00% Refused to comply with eligibility requirement/			-		
Change in state law or policy 0 0 0 0.00% Household Member Disqualified 0 0 0 0.00% Other 96 39 135 10.25% Other Eligibility Closure Reasons 1 52 53 4.02% Procedural Reasons Total 193 157 350 26.58% Failed Verification 40 56 96 7.29% Failed to Timely Reapply 77 59 136 10.33% Failed to Keep Appointment 3 1 4 0.30% Failed to complete semi-annual rpt by due date 68 41 109 8.28% 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 5 0 5 0.38% Sanction Reasons Total 279 10 289 21.94% STEP 218 0 218	Age Requirement not met		1		
Household Member Disqualified	Received Diversion	0	0	0	0.00%
Other 96 39 135 10.25% Other Eligibility Closure Reasons 1 52 53 4.02% Procedural Reasons Total 193 157 350 26.58% Failed/Refused to Provide Verification 40 56 96 7.29% Failed to Timely Reapply 77 59 136 10.33% Failed to Keep Appointment 3 1 4 0.30% Failed to provide complete semi-annual rpt by due date 68 41 109 8.28% Failed to comply with RCA Social Service 0 0 0 0 0.00% Refused to comply with Quality Control 0 0 0 0 0.00% Refused to comply with eligibility requirement/proj recall 5 0 5 0.38% Sanction Reasons Total 279 10 289 21.94% STEP 218 0 218 16.55% School Attendance 3 0 3 0.23% Refused of Employment 1 <td>Change in state law or policy</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00%</td>	Change in state law or policy	0	0	0	0.00%
Procedural Reasons Total 193 157 350 26.58% Failed/Refused to Provide Verification 40 56 96 7.29% Failed to Timely Reapply 77 59 136 10.33% Failed to Keep Appointment 3 1 4 0.30% Failed to complete semi-annual rpt by due date 68 41 109 8.28% Failed to comply with RCA Social Service 0 0 0 0 0.00% Refused to comply with Quality Control 0 0 0 0 0.00% Refused to comply with eligibility requirement/proj recall 5 0 5 0.38% Sanction Reasons Total 279 10 289 21.94% STEP 218 0 218 16.55% School Attendance 3 0 3 0.23% Refusal of Employment 1 0 1 0.08% Immunization Requirements 2 0 2 0.15% Parenting Skills 2 <t< td=""><td>Household Member Disqualified</td><td></td><td>-</td><td>-</td><td></td></t<>	Household Member Disqualified		-	-	
Procedural Reasons Total 193 157 350 26.58% Failed/Refused to Provide Verification 40 56 96 7.29% Failed to Timely Reapply 77 59 136 10.33% Failed to Keep Appointment 3 1 4 0.30% Failed to provide complete semi-annual rpt by due date 68 41 109 8.28% 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 5 0 5 0.38% Sanction Reasons Total 279 10 289 21.94% STEP 218 0 218 16.55% School Attendance 3 0 3 0.23% Refusal of Employment 1 0 1 0.08% Immunization Requirements 2 0 2 0.15% Parenting Skills 2 0 2	Other				
Failed/Refused to Provide Verification 40 56 96 7.29% Failed to Timely Reapply 77 59 136 10.33% Failed to Keep Appointment 3 1 4 0.30% Failed to provide complete semi-annual rpt by due date 68 41 109 8.28% 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 5 0 5 0.38% Sanction Reasons Total 279 10 289 21.94% STEP 218 0 218 16.55% School Attendance 3 0 3 0.23% Refusal of Employment 1 0 1 0.08% Immunization Requirements 2 0 2 0.15% Parenting Skills 2 0 2 0.15% Child Support Enforcement 47 10 57 4.33% Drug Testing 6 0 6 0.46	Other Eligibility Closure Reasons	1	52	53	4.02%
Failed to Timely Reapply 77 59 136 10.33% Failed to Keep Appointment 3 1 4 0.30% Failed to provide complete semi-annual rpt by due date 68 41 109 8.28% 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 5 0 5 0.38% Sanction Reasons Total 279 10 289 21.94% STEP 218 0 218 16.55% School Attendance 3 0 3 0.23% Refusal of Employment 1 0 1 0.08% Immunization Requirements 2 0 2 0.15% Parenting Skills 2 0 2 0.15% Child Support Enforcement 47 10 57 4.33% Drug Testing 6 0 6 0.46% Voluntary Withdrawal 67 24 91 6.91%					
Failed to Keep Appointment 3 1 4 0.30% Failed to provide complete semi-annual rpt by due date 68 41 109 8.28% 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 5 0 5 0.38% Sanction Reasons Total 279 10 289 21.94% STEP 218 0 218 16.55% School Attendance 3 0 3 0.23% Refusal of Employment 1 0 1 0.08% Immunization Requirements 2 0 2 0.15% Parenting Skills 2 0 2 0.15% Child Support Enforcement 47 10 57 4.33% Drug Testing 6 0 6 0.46% Voluntary Withdrawal 67 24 91 6.91% Other Reasons Total 0 0 0 0.00%					
Failed to provide complete semi-annual rpt by due date 68 41 109 8.28% 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 5 0 5 0.38% Sanction Reasons Total 279 10 289 21.94% STEP 218 0 218 16.55% School Attendance 3 0 3 0.23% Refusal of Employment 1 0 1 0.08% Immunization Requirements 2 0 2 0.15% Parenting Skills 2 0 2 0.15% Child Support Enforcement 47 10 57 4.33% Drug Testing 6 0 6 0.46% Voluntary Withdrawal 67 24 91 6.91% Other Reasons Total 0 0 0 0.00% Case Opened in Error (Rejection) 0 0 0 0.00% <td></td> <td></td> <td></td> <td></td> <td></td>					
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 0.38% Sanction Reasons Total 279 10 289 21.94% STEP 218 0 218 16.55% School Attendance 3 0 3 0.23% Refusal of Employment 1 0 1 0.08% Immunization Requirements 2 0 2 0.15% Parenting Skills 2 0 2 0.15% Child Support Enforcement 47 10 57 4.33% Drug Testing 6 0 6 0.46% Voluntary Withdrawal 67 24 91 6.91% Other Reasons Total 0 0 0 0.00% Case Opened in Error (Rejection) 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 0.38% Sanction Reasons Total 279 10 289 21.94% STEP 218 0 218 16.55% School Attendance 3 0 3 0.23% Refusal of Employment 1 0 1 0.08% Immunization Requirements 2 0 2 0.15% Parenting Skills 2 0 2 0.15% Child Support Enforcement 47 10 57 4.33% Drug Testing 6 0 6 0.46% Voluntary Withdrawal 67 24 91 6.91% Other Reasons Total 0 0 0 0.00% Case Opened in Error (Rejection) 0 0 0 0.00%					
Refused to comply with eligibility requirement/proj recall 5 0 5 0.38% Sanction Reasons Total 279 10 289 21.94% STEP 218 0 218 16.55% School Attendance 3 0 3 0.23% Refusal of Employment 1 0 1 0.08% Immunization Requirements 2 0 2 0.15% Parenting Skills 2 0 2 0.15% Child Support Enforcement 47 10 57 4.33% Drug Testing 6 0 6 0.46% Voluntary Withdrawal 67 24 91 6.91% Other Reasons Total 0 0 0 0.00% Case Opened in Error (Rejection) 0 0 0 0.00%					
STEP 218 0 218 16.55% School Attendance 3 0 3 0.23% Refusal of Employment 1 0 1 0.08% Immunization Requirements 2 0 2 0.15% Parenting Skills 2 0 2 0.15% Child Support Enforcement 47 10 57 4.33% Drug Testing 6 0 6 0.46% Voluntary Withdrawal 67 24 91 6.91% Other Reasons Total 0 0 0 0.00% Case Opened in Error (Rejection) 0 0 0 0.00%	Refused to comply with eligibility requirement/proj recall	5	0	5	0.38%
School Attendance 3 0 3 0.23% Refusal of Employment 1 0 1 0.08% Immunization Requirements 2 0 2 0.15% Parenting Skills 2 0 2 0.15% Child Support Enforcement 47 10 57 4.33% Drug Testing 6 0 6 0.46% Voluntary Withdrawal 67 24 91 6.91% Other Reasons Total 0 0 0 0.00% Case Opened in Error (Rejection) 0 0 0 0.00%	Sanction Reasons Total	279	10	289	21.94%
Refusal of Employment 1 0 1 0.08% Immunization Requirements 2 0 2 0.15% Parenting Skills 2 0 2 0.15% Child Support Enforcement 47 10 57 4.33% Drug Testing 6 0 6 0.46% Voluntary Withdrawal 67 24 91 6.91% Other Reasons Total 0 0 0 0.00% Case Opened in Error (Rejection) 0 0 0 0.00%	STEP	218	0	218	16.55%
Immunization Requirements 2 0 2 0.15% Parenting Skills 2 0 2 0.15% Child Support Enforcement 47 10 57 4.33% Drug Testing 6 0 6 0.46% Voluntary Withdrawal 67 24 91 6.91% Other Reasons Total 0 0 0 0.00% Case Opened in Error (Rejection) 0 0 0.00%	School Attendance	3	0		0.23%
Parenting Skills 2 0 2 0.15% Child Support Enforcement 47 10 57 4.33% Drug Testing 6 0 6 0.46% Voluntary Withdrawal 67 24 91 6.91% Other Reasons Total 0 0 0 0.00% Case Opened in Error (Rejection) 0 0 0 0.00%	Refusal of Employment				
Child Support Enforcement 47 10 57 4.33% Drug Testing 6 0 6 0.46% Voluntary Withdrawal 67 24 91 6.91% Other Reasons Total 0 0 0 0.00% Case Opened in Error (Rejection) 0 0 0 0.00%	•				
Drug Testing 6 0 6 0.46% Voluntary Withdrawal 67 24 91 6.91% Other Reasons Total 0 0 0 0.00% Case Opened in Error (Rejection) 0 0 0 0.00%	•				
Voluntary Withdrawal 67 24 91 6.91% Other Reasons Total 0 0 0 0.00% Case Opened in Error (Rejection) 0 0 0 0.00%					
Case Opened in Error (Rejection) 0 0 0.00%	Voluntary Withdrawal	67	24	91	
Case Opened in Error (Rejection) 0 0 0.00%	Other Reasons Total	0	n	n	0.00%
	Case Opened in Error (Rejection)				
	Originally Ineligible				

FITAP/KCSP Program - Cases Closed by Reason September 2007 Closures effective October 2007

REASON State Total Income Total Sufficient Income (earned and unearned) Other Increase in income Family Income Over 150% of Poverty Level (KCSP) Child Income Over \$222 (KCSP)	176 176 0	9 0	1,102 185 176	0F TOTAL 100.00% 16.79% 15.97%
Sufficient Income (earned and unearned) Other Increase in income Family Income Over 150% of Poverty Level (KCSP) Child Income Over \$222 (KCSP) Earned Income Total	176 0 0	0		
Sufficient Income (earned and unearned) Other Increase in income Family Income Over 150% of Poverty Level (KCSP) Child Income Over \$222 (KCSP) Earned Income Total	176 0 0	0		
Other Increase in income Family Income Over 150% of Poverty Level (KCSP) Child Income Over \$222 (KCSP) Earned Income Total	0		170	
Family Income Over 150% of Poverty Level (KCSP) Child Income Over \$222 (KCSP) Farned Income Total	0		0	0.00%
Child Income Over \$222 (KCSP)		8	8	0.73%
	0	1	1	0.09%
	0	0	0	0.000/
ncrease in wages or new employment	0	0	0	0.00% 0.00%
Jnearned Income Total	15	0	15	1.36%
ncrease in Contributions	0	0	0	0.00%
ncrease in Support from person not in HH	1	Ö	1	0.09%
ncrease in Child Support	13	0	13	1.18%
ncome of Parent of MUP, Stepparent, Alien Sponsors	1	0	1	0.09%
Receipt of Lump Sum Payment	0	0	0	0.00%
ncrease in Social Security or SSI	0	0	0	0.00%
ncrease in Other Federal Benefits	0	0	0	0.00%
ncrease in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	152	121	273	24.77%
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 Jnable to locate	0 3	0	0 3	0.00% 0.27%
	0	0 0	0	0.27%
Residence requirement not met Residence out of parish	0	0	0	0.00%
Moved out of state	16	6	22	2.00%
Head of HH (payee) left home	0	0	0	0.00%
nstitutionalization/Incarceration	2	1	3	0.27%
60 Month Time Limit Reached	3	0	3	0.00%
24 Month Time Limit Reached	0	0	0	0.00%
No eligible child/member in the home	37	53	90	8.17%
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	3	2	5	0.45%
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 Other Eligibility Closure Reasons	84 0	26 33	110 33	9.98% 2.99%
Procedural Reasons Total	185	134	319	28.95%
Failed/Refused to Provide Verification	38	29	67	6.08%
Failed to Timely Reapply	78	52	130	11.80%
Failed to Keep Appointment	4	0	4	0.36%
Failed to provide complete semi-annual rpt by due date	57	49	106	9.62%
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	8	4	12	1.09%
Sanction Reasons Total	240	16	256	23.23%
STEP	171	0	171	15.52%
School Attendance	3	0	3	0.27%
Refusal of Employment	0	0	0	0.00%
mmunization Requirements	0	0	0	0.00%
Parenting Skills Shild Support Enforcement	8 49	0 16	8 65	0.73% 5.90%
Child Support Enforcement Drug Testing	9	0	9	0.82%
		_	5 4	4.000/
oluntary Withdrawal	46	8	54	4.90%
/oluntary Withdrawal Other Reasons Total	46 0	8	54 0	4.90% 0.00%
•				

FITAP/KCSP Program - Cases Closed by Reason October 2007 Closures effective November 2007

				PERCENTAGE
REASON State Total	FITAP	KCSP	TOTAL	OF TOTAL
State Total	1,003	284	1,287	100.00%
Income Total	198	28	226	17.56%
Sufficient Income (earned and unearned)	198	0	198	15.38%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	17	17	1.32%
Child Income Over \$222 (KCSP)	0	11	11	0.85%
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	2.10%
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	25	0	25	1.94%
Income of Parent of MUP, Stepparent, Alien Sponsors	0 0	0 0	0 0	0.00% 0.00%
Receipt of Lump Sum Payment 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	193	126	319	24.79%
AP returned to home and supports needs of AU	1	0	1	0.08%
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	7	1	8	0.62%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	17	6	23	1.79%
Head of HH (payee) left home	0 2	0 2	0 4	0.00% 0.31%
Institutionalization/Incarceration 60 Month Time Limit Reached	12	0	4 12	0.00%
24 Month Time Limit Reached	1	0	1	0.08%
No eligible child/member in the home	41	41	82	6.37%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	2	2	4	0.31%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	3	5	0.39%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	3	0	3	0.23%
Other	103	34	137	10.64%
Other Eligibility Closure Reasons	1	37	38	2.95%
Procedural Reasons Total	169	101	270	20.98%
Failed/Refused to Provide Verification	32	34	66 70	5.13%
Failed to Timely Reapply	53 5	20 6	73 11	5.67% 0.85%
Failed to Keep Appointment Failed to provide complete semi-annual rpt by due date	73	38	111	8.62%
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	3	9	0.70%
Sanction Reasons Total	350	15	365	28.36%
STEP	275	0	275	21.37%
School Attendance	8	0	8	0.62%
Refusal of Employment	1	0	1	0.08%
Immunization Requirements	1	0	1	0.08%
Parenting Skills	3	0	3	0.23%
Child Support Enforcement Drug Testing	56 6	15 0	71 6	5.52% 0.47%
Voluntary Withdrawal	65	12	77	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 November 2007 Closures effective December 2007

REACON	FITAD	KCCD	TOTAL	PERCENTAGE
REASON State Total	FITAP 833	KCSP 249	TOTAL 1,082	OF TOTAL 100.00%
		0	.,002	10010070
Income Total	185	14	199	18.39%
Sufficient Income (earned and unearned)	185	0	185	17.10%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0 0	9 5	9 5	0.83% 0.46%
Child Income Over \$222 (KCSP)	U	5	3	0.40%
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	2.03%
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	0 0	21 0	1.94% 0.00%
Income of Parent of MUP, Stepparent, Alien Sponsors 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	144	95	239	22.09%
AP returned to home and supports needs of AU	1	0	1	0.09%
Approved for SSI	2	0	2	0.18%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	1	0	1	0.09%
Unable to locate	7 0	1 0	8 0	0.74% 0.00%
Residence requirement not met Residence out of parish	0	0	0	0.00%
Moved out of state	9	3	12	1.11%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	2	1	3	0.28%
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	36	34	70	6.47%
No Workforce Connection Death of applicant/head of household	0 1	0 2	0 3	0.00% 0.28%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	3	5	0.46%
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	78	24	102	9.43%
Other Eligibility Closure Reasons	0	27	27	2.50%
Procedural Reasons Total	146	117	263	24.31%
Failed/Refused to Provide Verification	22	30	52	4.81%
Failed to Timely Reapply Failed to Keep Appointment	51 7	39 4	90 11	8.32% 1.02%
Failed to provide complete semi-annual rpt by due date	60	44	104	9.61%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	6	0	6	0.55%
Sanction Reasons Total	281	15	296	27.36%
STEP	223	0	223	20.61%
School Attendance	7	1	8	0.74%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements Parenting Skills	1 7	0 0	1 7	0.09% 0.65%
Child Support Enforcement	37	14	, 51	4.71%
Drug Testing	6	0	6	0.55%
Voluntary Withdrawal	54	6	60	5.55%
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 December 2007 Closures effective January 2008

DEAGON	FITAD	Keep	TOTAL	PERCENTAGE
REASON State Total	FITAP 782	KCSP 208	TOTAL 990	OF TOTAL 100.00%
Income Total	157	22	179	18.08%
Sufficient Income (earned and unearned)	157	0	157	15.86%
Other Increase in income	0 0	0 16	0 16	0.00% 1.62%
Family Income Over 150% of Poverty Level (KCSP)	0	6	6	0.61%
Child Income Over \$222 (KCSP)	U	Ü	0	0.0176
Earned Income Total Increase in wages or new employment	0 O	0 O	0 O	0.00% 0.00%
increase in wages of new employment	O	O	O	0.0076
Unearned Income Total	24	0	24	2.42%
Increase in Contributions	2	0	2	0.20%
Increase in Support from person not in HH	0 21	0 0	0 21	0.00% 2.12%
Increase in Child Support 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	0.10%
Increase in Other Federal Benefits	Ö	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	147	75	222	22.42%
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	1	0	1	0.10%
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	0.91%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	13	4	17	1.72%
Head of HH (payee) left home	1	0	1	0.10%
Institutionalization/Incarceration	3 3	0 0	3 3	0.30% 0.00%
60 Month Time Limit Reached 24 Month Time Limit Reached	ა 1	0	ა 1	0.00%
No eligible child/member in the home	35	19	54	5.45%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	3	0	3	0.30%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	3	5	0.51%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	2	0	2	0.20%
Other	73	20	93	9.39%
Other Eligibility Closure Reasons	1	29	30	3.03%
Procedural Reasons Total	164	88	252	25.45%
Failed/Refused to Provide Verification	25	19	44	4.44%
Failed to Timely Reapply	61	38	99	10.00%
Failed to Keep Appointment	5 65	1 29	6 94	0.61% 9.49%
Failed to provide complete semi-annual rpt by due date 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	8	1	9	0.91%
Sanction Reasons Total	239	12	251	25.35%
STEP	200	0	200	20.20%
School Attendance	2	0	2	0.20%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	1	0	1	0.10%
Parenting Skills	3	0	3	0.30%
Child Support Enforcement	28	12	40	4.04%
Drug Testing	5	0	5	0.51%
Voluntary Withdrawal	49	11	60	6.06%
Other Reasons Total	2	0	2	0.20%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	2	0	2	0.20%

FITAP/KCSP Program - Cases Closed by Reason January 2008 Closures effective February 2008

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	970	319	1,289	100.00%
turana Tatal	450	40	470	40.400/
Income Total Sufficient Income (earned and unearned)	152 152	18 0	1 70 152	13.19% 11.79%
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	7	7	0.54%
Earned Income Total	٥	•	•	0.000/
Increase in wages or new employment	0 O	0 0	0 0	0.00% 0.00%
Harris Harris Total		•	20	4 740/
Unearned Income Total Increase in Contributions	22 0	0 0	22 0	1.71% 0.00%
Increase in Support from person not in HH	1	0	1	0.08%
Increase in Child Support	21	0	21	1.63%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	151	130	281	21.80%
AP returned to home and supports needs of AU	0	0	0	0.00%
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	1	7	0.54%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0 13	0	0	0.00%
Moved out of state	13	3 0	16 1	1.24% 0.08%
Head of HH (payee) left home Institutionalization/Incarceration	3	1	4	0.31%
60 Month Time Limit Reached	8	0	8	0.00%
24 Month Time Limit Reached	1	0	1	0.08%
No eligible child/member in the home	38	51	89	6.90%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	3	3	0.23%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	1	4	5	0.39%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	2	0	2	0.16%
Other Other Eligibility Closure Reasons	76 1	28 39	104 40	8.07% 3.10%
Proceedings Processor Total	040	445	204	00.570/
Procedural Reasons Total	249 45	1 45 38	394 83	30.57% 6.44%
Failed/Refused to Provide Verification Failed to Timely Reapply	92	44	136	10.55%
Failed to Keep Appointment	14	5	19	1.47%
Failed to provide complete semi-annual rpt by due date	91	56	147	11.40%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	7	2	9	0.70%
Sanction Reasons Total	344	10	354	27.46%
STEP	294	0	294	22.81%
School Attendance	4	0	4	0.31%
Refusal of Employment	2	0	2	0.16%
Immunization Requirements	1	0	1	0.08%
Parenting Skills	12	0	12	0.93%
Child Support Enforcement Drug Testing	28 3	10 0	38 3	2.95% 0.23%
Voluntary Withdrawal	51	16	67	5.20%
-				
Other Reasons Total Case Opened in Error (Rejection)	1 0	0 O	1 0	0.08% 0.00%
Originally Ineligible	1	0	1	0.00%
Originally includible	ı	U	'	0.0070

FITAP/KCSP Program - Cases Closed by Reason February 2008 Closures effective March 2008

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	894	277	1,171	100.00%
				40.000
Income Total Sufficient Income (earned and unearned)	207 206	11 0	218 206	18.62% 17.59%
Other Increase in income	1	0	1	0.09%
Family Income Over 150% of Poverty Level (KCSP)	Ö	6	6	0.51%
Child Income Over \$222 (KCSP)	Ö	5	5	0.43%
	_	_	_	
Earned Income Total Increase in wages or new employment	2 2	0 O	2 2	0.17% 0.17%
Unearned Income Total	23	0	23	1.96%
Increase in Contributions	0 0	0 0	0 0	0.00%
Increase in Support from person not in HH	22	0	22	0.00% 1.88%
Increase in Child Support 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	138	103	241	20.58%
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	1	0	1	0.09%
Unable to locate	4	3	7	0.60%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	6	3	9	0.77%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	3	0	3	0.26%
60 Month Time Limit Reached	3	0	3	0.00%
24 Month Time Limit Reached	2	0	2	0.17%
No eligible child/member in the home No Workforce Connection	40 0	44 0	84 0	7.17% 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	Ö	3	3	0.26%
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	72	19	91	7.77%
Other Eligibility Closure Reasons	0	29	29	2.48%
Procedural Reasons Total	178	124	302	25.79%
Failed/Refused to Provide Verification	41	33	74	6.32%
Failed to Timely Reapply	66	49	115	9.82%
Failed to Keep Appointment	9	1	10	0.85%
Failed to provide complete semi-annual rpt by due date	57	41	98	8.37%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control Refused to comply with eligibility requirement	0 5	0 0	0 5	0.00% 0.43%
., .				
Sanction Reasons Total	290	14	304	25.96%
STEP	234	0	234	19.98%
School Attendance	11	0	11	0.94%
	0	0 0	0 0	0.00% 0.00%
Refusal of Employment		U	U	0.00%
Immunization Requirements	0 6		6	0.510/
Immunization Requirements Parenting Skills	6	0	6 46	0.51% 3.93%
Immunization Requirements			6 46 7	0.51% 3.93% 0.60%
Immunization Requirements Parenting Skills Child Support Enforcement	6 32	0 14	46	3.93%
Immunization Requirements Parenting Skills Child Support Enforcement Drug Testing Voluntary Withdrawal	6 32 7 55	0 14 0 25	46 7 80	3.93% 0.60% 6.83 %
Immunization Requirements Parenting Skills Child Support Enforcement Drug Testing	6 32 7	0 14 0	46 7	3.93% 0.60%

FITAP/KCSP Program - Cases Closed by Reason March 2008 Closures effective April 2008

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	840	263	1,103	100.00%
Income Total Sufficient Income (earned and unearned)	1 64 164	15 0	1 79 164	1 6.23 % 14.87%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	Ö	11	11	1.00%
Child Income Over \$222 (KCSP)	0	4	4	0.36%
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	2.27%
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	2.18%
Income of Parent of MUP, Stepparent, Alien Sponsors	1	0	1	0.09%
Receipt of Lump Sum Payment Increase in Social Security or SSI	0 0	0 0	0 0	0.00% 0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	Ö	0.00%
Other Eligibility Total	155	118	273	24.75%
AP returned to home and supports needs of AU	4	0	4	0.36%
Approved for SSI	2	0	2	0.18%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	7	0	7	0.63%
Residence requirement not met Residence out of parish	0 0	0 0	0 0	0.00% 0.00%
Moved out of state	20	2	22	1.99%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	2	2	0.18%
60 Month Time Limit Reached	3	0	3	0.00%
24 Month Time Limit Reached	3	0	3	0.27%
No eligible child/member in the home	35	43	78	7.07%
No Workforce Connection	0 7	0 3	0 10	0.00% 0.91%
Death of applicant/head of household Citizenship not met	0	0	0	0.91%
Age Requirement not met	Ö	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	3	0	3	0.27%
Other Other Eligibility Closure Reasons	69 2	19 48	88 50	7.98% 4.53%
Other Enginity Closure Reasons	_	40	00	4.0070
Procedural Reasons Total Failed/Refused to Provide Verification	159 31	92 22	251 53	22.76% 4.81%
Failed to Timely Reapply	61	30	91	8.25%
Failed to Keep Appointment	8	2	10	0.91%
Failed to provide complete semi-annual rpt by due date	54	35	89	8.07%
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	3	8	0.73%
Sanction Reasons Total	294	20	314	28.47%
STEP	228	0	228	20.67%
School Attendance	10 0	0 0	10 0	0.91% 0.00%
Refusal of Employment Immunization Requirements	1	1	2	0.00%
Parenting Skills	3	0	3	0.27%
Child Support Enforcement	41	19	60	5.44%
Drug Testing	11	0	11	1.00%
Voluntary Withdrawal	43	18	61	5.53%
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 2008 Closures effective May 2008

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	775	289	1,064	100.00%
			,	
Income Total	156	14	170	15.98%
Sufficient Income (earned and unearned)	156	0	156	14.66%
Other Increase in income	0 0	0 8	0 8	0.00% 0.75%
Family Income Over 150% of Poverty Level (KCSP) Child Income Over \$222 (KCSP)	0	6	6	0.75%
Grind income Over \$222 (NOSI)	O	O	O	0.5070
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	2.82%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	2	0	2	0.19%
Increase in Child Support	28	0	28	2.63%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI Increase in Other Federal Benefits	0 0	0 0	0 0	0.00% 0.00%
Increase in Other State Benefits	0	0	0	0.00%
		-	-	212272
Other Eligibility Total	142	112	254	23.87%
AP returned to home and supports needs of AU	2	0	2	0.19%
Approved for SSI	1 0	0 0	1 0	0.09% 0.00%
Does not meet school attendance requirements Resources over limit	0	0	0	0.00%
Unable to locate	5	2	7	0.66%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	9	2	11	1.03%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	5	0	5	0.47%
60 Month Time Limit Reached	4 3	0 0	4 3	0.00% 0.28%
24 Month Time Limit Reached No eligible child/member in the home	32	43	ა 75	7.05%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	2	3	5	0.47%
Citizenship not met	1	0	1	0.09%
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	5 69	0 18	5 87	0.47% 8.18%
Other Other Eligibility Closure Reasons	3	44	47	4.42%
3. ,				
Procedural Reasons Total	146	131	277	26.03%
Failed/Refused to Provide Verification	36	34	70	6.58%
Failed to Timely Reapply Failed to Keep Appointment	46 6	42 2	88 8	8.27% 0.75%
Failed to provide complete semi-annual rpt by due date	54	53	107	10.06%
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	0.38%
Sanction Reasons Total	248	15	263	24.72%
STEP	197	1	198	18.61%
School Attendance	5	0	5	0.47%
Refusal of Employment	1	0	1	0.09%
Immunization Requirements	1	0	1	0.09%
Parenting Skills	5	0	5	0.47%
Child Support Enforcement Drug Testing	38 1	14 0	52 1	4.89% 0.09%
Voluntary Withdrawal	52	16	68	6.39%
Other Reasons Total	1 0	1 0	2 0	0.19%
Case Opened in Error (Rejection) Originally Ineligible	1	1	2	0.00% 0.19%
Originally meligible	ı	'	_	J. 13/0

FITAP/KCSP Program - Cases Closed by Reason May 2008 Closures effective June 2008

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	780	260	1,040	100.00%
				45.000
Income Total Sufficient Income (correct and uncorrect)	146 146	14 0	160 146	15.38% 14.04%
Sufficient Income (earned and unearned) Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	8	8	0.77%
Child Income Over \$222 (KCSP)	0	6	6	0.58%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	23	0	23	2.21%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	4	0	4	0.38%
Increase in Child Support	19	0	19	1.83%
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	154	110	264	25.38%
AP returned to home and supports needs of AU	2	0	2	0.19%
Approved for SSI	0 0	0 0	0 0	0.00% 0.00%
Does not meet school attendance requirements Resources over limit	1	0	1	0.00%
Unable to locate	4	0	4	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	2	10	0.96%
Head of HH (payee) left home	2	0	2	0.19%
Institutionalization/Incarceration	3	0	3	0.29%
60 Month Time Limit Reached	6	0	6	0.00%
24 Month Time Limit Reached	1	0	1	0.10%
No eligible child/member in the home	47	43	90	8.65%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	2	2	4	0.38%
Citizenship not met	0 5	0 2	0	0.00%
Age Requirement not met Received Diversion	0	0	7 0	0.67% 0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	3	0	3	0.29%
Other	69	29	98	9.42%
Other Eligibility Closure Reasons	1	32	33	3.17%
Procedural Reasons Total	165	114	279	26.83%
Failed/Refused to Provide Verification	36	29	65	6.25%
Failed to Timely Reapply	63	28	91	8.75%
Failed to Keep Appointment	10	4	14	1.35%
Failed to provide complete semi-annual rpt by due date	50	50	100	9.62%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control Refused to comply with eligibility requirement/proj recall	0 6	0 3	0 9	0.00% 0.87%
Sanatian Bassana Tatal	247		255	24 520/
Sanction Reasons Total STEP	247 199	8 0	255 199	24.52% 19.13%
School Attendance	3	0	3	0.29%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	1	0	1	0.10%
Parenting Skills	3	0	3	0.29%
Child Support Enforcement	30	8	38	3.65%
Drug Testing	11	0	11	1.06%
Voluntary Withdrawal	45	13	58	5.58%
Other Reasons Total	0	1	1	0.10%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	1	1	0.10%

FITAP/KCSP Program - Cases Closed by Reason June 2008 Closures effective July 2008

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	762	277	1,039	100.00%
Income Total	142 142	13 0	155 142	14.92% 13.67%
Sufficient Income (earned and unearned) Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	8	8	0.77%
Child Income Over \$222 (KCSP)	0	5	5	0.48%
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	2.31%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	1	0	1	0.10%
Increase in Child Support	23	0	23	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 Increase in Other Federal Benefits	0 0	0 0	0 0	0.00% 0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	171	109	280	26.95%
AP returned to home and supports needs of AU	2	0	2	0.19%
Approved for SSI	1	0	1	0.10%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	1	0	1	0.10%
Unable to locate	5	0	5	0.48%
Residence requirement not met	1	0	1	0.10%
Residence out of parish	0 14	0 0	0 14	0.00% 1.35%
Moved out of state Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	4	1	5	0.48%
60 Month Time Limit Reached	5	0	5	0.00%
24 Month Time Limit Reached	3	0	3	0.29%
No eligible child/member in the home	47	40	87	8.37%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	2	6	8	0.77%
Citizenship not met	0 3	0 3	0 6	0.00% 0.58%
Age Requirement not met 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	83	22	105	10.11%
Other Eligibility Closure Reasons	0	37	37	3.56%
Procedural Reasons Total	175	133	308	29.64%
Failed/Refused to Provide Verification	23	35	58	5.58%
Failed to Timely Reapply	60	40	100	9.62%
Failed to Keep Appointment	17	6	23	2.21%
Failed to provide complete semi-annual rpt by due date Failed to comply with RCA Social Service	69 0	52 0	121 0	11.65% 0.00%
Refused to comply with RCA Social Service	1	0	1	0.10%
Refused to comply with eligibility requirement/proj recall	5	0	5	0.48%
Sanction Reasons Total	197	11	208	20.02%
STEP	164	0	164	15.78%
School Attendance	4	0	4	0.38%
Refusal of Employment	1	0	1	0.10%
Immunization Requirements	0	0	0	0.00%
Parenting Skills Child Support Enforcement	7 16	0 11	7 27	0.67% 2.60%
Child Support Enforcement Drug Testing	5	0	5	2.60% 0.48%
Voluntary Withdrawal	53	11	64	6.16%
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%