

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

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	821	324	1,145	100.00%
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	0.00%
Increase in wages or new employment	0	0	0	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	0.00%
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	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	31	35	66	5.76%
No Workforce Connection	0	0	0	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	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	2	0	2	0.17%
Sanction Reasons Total	263	9	272	23.76%
STEP	203	0	203	17.73%
School Attendance	4	0	4	0.35%
Refusal of Employment	2	0	2	0.17%
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

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	957	360	1,317	100.00%
Income Total	182	19	201	15.26%
Sufficient Income (earned and unearned)	181	0	181	13.74%
Other Increase in income	1	0	1	0.08%
Family Income Over 150% of Poverty Level (KCSP)	0	14	14	1.06%
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	27	0	27	2.05%
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	24	0	24	1.82%
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	1	0	1	0.08%
Other Eligibility Total	209	150	359	27.26%
AP returned to home and supports needs of AU	4	0	4	0.30%
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	11	1	12	0.91%
Residence requirement not met	0	1	1	0.08%
Residence out of parish	0	0	0	0.00%
Moved out of state	25	3	28	2.13%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	3	3	0.23%
60 Month Time Limit Reached	6	0	6	0.00%
24 Month Time Limit Reached	0	0	0	0.00%
No eligible child/member in the home	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/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%
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%
Originally Ineligible	0	0	0	0.00%

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

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	814	288	1,102	100.00%
Income Total	176	9	185	16.79%
Sufficient Income (earned and unearned)	176	0	176	15.97%
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	1	1	0.09%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	15	0	15	1.36%
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	13	0	13	1.18%
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	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	0	0	0	0.00%
Unable to locate	3	0	3	0.27%
Residence requirement not met	0	0	0	0.00%
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%
Institutionalization/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	84	26	110	9.98%
Other Eligibility Closure Reasons	0	33	33	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%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	8	0	8	0.73%
Child Support Enforcement	49	16	65	5.90%
Drug Testing	9	0	9	0.82%
Voluntary Withdrawal	46	8	54	4.90%
Other Reasons Total	0	0	0	0.00%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	0	0	0.00%

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

REASON	FITAP	KCSP	TOTAL	PERCENTAGE 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	0.00%
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	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	0	0	0.00%
Institutionalization/Incarceration	2	2	4	0.31%
60 Month Time Limit Reached	12	0	12	0.94%
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	5.13%
Failed to Timely Reapply	53	20	73	5.67%
Failed to Keep Appointment	5	6	11	0.85%
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	56	15	71	5.52%
Drug Testing	6	0	6	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

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	833	249	1,082	100.00%
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	9	9	0.83%
Child Income Over \$222 (KCSP)	0	5	5	0.46%
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	21	1.94%
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	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	1	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	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	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	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	51	39	90	8.32%
Failed to Keep Appointment	7	4	11	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	1	0	1	0.09%
Parenting Skills	7	0	7	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

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	782	208	990	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	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	16	16	1.62%
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	24	0	24	2.42%
Increase in Contributions	2	0	2	0.20%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	21	0	21	2.12%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	1	0	1	0.10%
Increase in Other Federal Benefits	0	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	0	3	0.30%
60 Month Time Limit Reached	3	0	3	0.00%
24 Month Time Limit Reached	1	0	1	0.10%
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	1	6	0.61%
Failed to provide complete semi-annual rpt by due date	65	29	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	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%
Income Total	152	18	170	13.19%
Sufficient Income (earned and unearned)	152	0	152	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	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	22	0	22	1.71%
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	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	0	0	0.00%
Moved out of state	13	3	16	1.24%
Head of HH (payee) left home	1	0	1	0.08%
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	76	28	104	8.07%
Other Eligibility Closure Reasons	1	39	40	3.10%
Procedural Reasons Total	249	145	394	30.57%
Failed/Refused to Provide Verification	45	38	83	6.44%
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	28	10	38	2.95%
Drug Testing	3	0	3	0.23%
Voluntary Withdrawal	51	16	67	5.20%
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
February 2008 Closures effective March 2008

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	894	277	1,171	100.00%
Income Total	207	11	218	18.62%
Sufficient Income (earned and unearned)	206	0	206	17.59%
Other Increase in income	1	0	1	0.09%
Family Income Over 150% of Poverty Level (KCSP)	0	6	6	0.51%
Child Income Over \$222 (KCSP)	0	5	5	0.43%
Earned Income Total	2	0	2	0.17%
Increase in wages or new employment	2	0	2	0.17%
Unearned Income Total	23	0	23	1.96%
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	1.88%
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	40	44	84	7.17%
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	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	0	0	0	0.00%
Refused to comply with eligibility requirement	5	0	5	0.43%
Sanction Reasons Total	290	14	304	25.96%
STEP	234	0	234	19.98%
School Attendance	11	0	11	0.94%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	6	0	6	0.51%
Child Support Enforcement	32	14	46	3.93%
Drug Testing	7	0	7	0.60%
Voluntary Withdrawal	55	25	80	6.83%
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
March 2008 Closures effective April 2008

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	840	263	1,103	100.00%
Income Total	164	15	179	16.23%
Sufficient Income (earned and unearned)	164	0	164	14.87%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	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	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	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	0	0	0	0.00%
Residence out of parish	0	0	0	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	0	0	0.00%
Death of applicant/head of household	7	3	10	0.91%
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	3	0	3	0.27%
Other	69	19	88	7.98%
Other Eligibility Closure Reasons	2	48	50	4.53%
Procedural Reasons Total	159	92	251	22.76%
Failed/Refused to Provide Verification	31	22	53	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	10	0.91%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	1	1	2	0.18%
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	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	8	8	0.75%
Child Income Over \$222 (KCSP)	0	6	6	0.56%
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	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	142	112	254	23.87%
AP returned to home and supports needs of AU	2	0	2	0.19%
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	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	0	4	0.00%
24 Month Time Limit Reached	3	0	3	0.28%
No eligible child/member in the home	32	43	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	0	5	0.47%
Other	69	18	87	8.18%
Other Eligibility Closure Reasons	3	44	47	4.42%
Procedural Reasons Total	146	131	277	26.03%
Failed/Refused to Provide Verification	36	34	70	6.58%
Failed to Timely Reapply	46	42	88	8.27%
Failed to Keep Appointment	6	2	8	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	38	14	52	4.89%
Drug Testing	1	0	1	0.09%
Voluntary Withdrawal	52	16	68	6.39%
Other Reasons Total	1	1	2	0.19%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	1	2	0.19%

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%
Income Total	146	14	160	15.38%
Sufficient Income (earned and unearned)	146	0	146	14.04%
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	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	1	0	1	0.10%
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	0	0	0.00%
Age Requirement not met	5	2	7	0.67%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	3	0	3	0.29%
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	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	6	3	9	0.87%
Sanction Reasons Total	247	8	255	24.52%
STEP	199	0	199	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	13	155	14.92%
Sufficient Income (earned and unearned)	142	0	142	13.67%
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	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	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	0	0	0.00%
Moved out of state	14	0	14	1.35%
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	0	0	0.00%
Age Requirement not met	3	3	6	0.58%
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	69	52	121	11.65%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	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	7	0	7	0.67%
Child Support Enforcement	16	11	27	2.60%
Drug Testing	5	0	5	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%