

**FITAP/KCSP Program - Cases Closed by Reason**  
**July 2015 Closures effective August 2015**

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
<b>State Total</b>	<b>556</b>	<b>193</b>	<b>749</b>	<b>100.00%</b>
<b>Income Total</b>	<b>82</b>	<b>10</b>	<b>92</b>	<b>12.28%</b>
Sufficient Income (earned and unearned)	82	0	82	10.95%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	2	2	0.27%
Child Income Over \$222 (KCSP)	0	8	8	1.07%
<b>Earned Income Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Increase in wages or new employment	0	0	0	0.00%
<b>Unearned Income Total</b>	<b>8</b>	<b>0</b>	<b>8</b>	<b>1.07%</b>
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	8	0	8	1.07%
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%
<b>Other Eligibility Total</b>	<b>81</b>	<b>72</b>	<b>153</b>	<b>20.43%</b>
AP returned to home and supports needs of AU	1	0	1	0.13%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	2	0	2	0.27%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	11	3	14	1.87%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
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	21	34	55	7.34%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	0	1	0.13%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	0	2	0.27%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other	38	9	47	6.28%
Other Eligibility Closure Reasons	0	26	26	3.47%
<b>Procedural Reasons Total</b>	<b>77</b>	<b>79</b>	<b>156</b>	<b>20.83%</b>
Failed/Refused to Provide Verification	11	18	29	3.87%
Failed to Timely Reapply	46	37	83	11.08%
Failed to Keep Appointment	9	8	17	2.27%
Failed to provide complete semi-annual rpt by due date	11	16	27	3.60%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
<b>Sanction Reasons Total</b>	<b>286</b>	<b>25</b>	<b>311</b>	<b>41.52%</b>
STEP	241	0	241	32.18%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	4	0	4	0.53%
Child Support Enforcement	41	25	66	8.81%
Drug Testing	0	0	0	0.00%
<b>Voluntary Withdrawal</b>	<b>22</b>	<b>7</b>	<b>29</b>	<b>3.87%</b>
<b>Other Reasons Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	0	0	0.00%

**FITAP/KCSP Program - Cases Closed by Reason**  
**August 2015 Closures effective September 2015**

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
<b>State Total</b>	<b>377</b>	<b>187</b>	<b>564</b>	<b>100.00%</b>
<b>Income Total</b>	<b>45</b>	<b>5</b>	<b>50</b>	<b>8.87%</b>
Sufficient Income (earned and unearned)	45	0	45	7.98%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	2	2	0.35%
Child Income Over \$222 (KCSP)	0	3	3	0.53%
<b>Earned Income Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Increase in wages or new employment	0	0	0	0.00%
<b>Unearned Income Total</b>	<b>12</b>	<b>0</b>	<b>12</b>	<b>2.13%</b>
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	12	0	12	2.13%
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%
<b>Other Eligibility Total</b>	<b>90</b>	<b>79</b>	<b>169</b>	<b>29.96%</b>
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	15	5	20	3.55%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
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	31	39	70	12.41%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	2	3	0.53%
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	0.18%
Other	40	14	54	9.57%
Other Eligibility Closure Reasons	0	19	19	3.37%
<b>Procedural Reasons Total</b>	<b>98</b>	<b>70</b>	<b>168</b>	<b>29.79%</b>
Failed/Refused to Provide Verification	14	16	30	5.32%
Failed to Timely Reapply	51	35	86	15.25%
Failed to Keep Appointment	15	6	21	3.72%
Failed to provide complete semi-annual rpt by due date	16	13	29	5.14%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	2	0	2	0.35%
<b>Sanction Reasons Total</b>	<b>123</b>	<b>19</b>	<b>142</b>	<b>25.18%</b>
STEP	78	2	80	14.18%
School Attendance	2	0	2	0.35%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	2	2	4	0.71%
Parenting Skills	0	0	0	0.00%
Child Support Enforcement	41	15	56	9.93%
Drug Testing	0	0	0	0.00%
<b>Voluntary Withdrawal</b>	<b>9</b>	<b>14</b>	<b>23</b>	<b>4.08%</b>
<b>Other Reasons Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
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 2015 Closures effective October 2015**

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
<b>State Total</b>	<b>282</b>	<b>153</b>	<b>435</b>	<b>100.00%</b>
<b>Income Total</b>	<b>15</b>	<b>10</b>	<b>25</b>	<b>5.75%</b>
Sufficient Income (earned and unearned)	15	0	15	3.45%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	4	4	0.92%
Child Income Over \$222 (KCSP)	0	6	6	1.38%
<b>Earned Income Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Increase in wages or new employment	0	0	0	0.00%
<b>Unearned Income Total</b>	<b>13</b>	<b>0</b>	<b>13</b>	<b>2.99%</b>
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	2.99%
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%
<b>Other Eligibility Total</b>	<b>68</b>	<b>54</b>	<b>122</b>	<b>28.05%</b>
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	16	0	16	3.68%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	0	0	0	0.00%
24 Month Time Limit Reached	0	0	0	0.00%
No eligible child/member in the home	16	16	32	7.36%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	1	2	0.46%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	0	0	0.00%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other	35	12	47	10.80%
Other Eligibility Closure Reasons	0	25	25	5.75%
<b>Procedural Reasons Total</b>	<b>108</b>	<b>76</b>	<b>184</b>	<b>42.30%</b>
Failed/Refused to Provide Verification	14	14	28	6.44%
Failed to Timely Reapply	62	35	97	22.30%
Failed to Keep Appointment	1	6	7	1.61%
Failed to provide complete semi-annual rpt by due date	31	21	52	11.95%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
<b>Sanction Reasons Total</b>	<b>70</b>	<b>5</b>	<b>75</b>	<b>17.24%</b>
STEP	41	0	41	9.43%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	0	0	0	0.00%
Child Support Enforcement	29	5	34	7.82%
Drug Testing	0	0	0	0.00%
<b>Voluntary Withdrawal</b>	<b>6</b>	<b>8</b>	<b>14</b>	<b>3.22%</b>
<b>Other Reasons Total</b>	<b>2</b>	<b>0</b>	<b>2</b>	<b>0.46%</b>
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	2	0	2	0.46%

**FITAP/KCSP Program - Cases Closed by Reason**  
**October 2015 Closures effective November 2015**

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
<b>State Total</b>	<b>597</b>	<b>183</b>	<b>780</b>	<b>100.00%</b>
<b>Income Total</b>	<b>93</b>	<b>11</b>	<b>104</b>	<b>13.33%</b>
Sufficient Income (earned and unearned)	92	0	92	11.79%
Other Increase in income	1	0	1	0.13%
Family Income Over 150% of Poverty Level (KCSP)	0	3	3	0.38%
Child Income Over \$222 (KCSP)	0	8	8	1.03%
<b>Earned Income Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Increase in wages or new employment	0	0	0	0.00%
<b>Unearned Income Total</b>	<b>10</b>	<b>0</b>	<b>10</b>	<b>1.28%</b>
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	10	0	10	1.28%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
<b>Other Eligibility Total</b>	<b>118</b>	<b>71</b>	<b>189</b>	<b>24.23%</b>
AP returned to home and supports needs of AU	2	0	2	0.26%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	14	5	19	2.44%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	2	0	2	0.26%
60 Month Time Limit Reached	5	0	5	0.00%
24 Month Time Limit Reached	5	0	5	0.64%
No eligible child/member in the home	36	33	69	8.85%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	2	3	0.38%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	1	3	0.38%
Received Diversion	0	0	0	0.00%
Change in state law or policy	4	0	4	0.51%
Household Member Disqualified	0	0	0	0.00%
Other	47	8	55	7.05%
Other Eligibility Closure Reasons	0	22	22	2.82%
<b>Procedural Reasons Total</b>	<b>91</b>	<b>65</b>	<b>156</b>	<b>20.00%</b>
Failed/Refused to Provide Verification	11	10	21	2.69%
Failed to Timely Reapply	50	28	78	10.00%
Failed to Keep Appointment	6	12	18	2.31%
Failed to provide complete semi-annual rpt by due date	24	15	39	5.00%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
<b>Sanction Reasons Total</b>	<b>262</b>	<b>29</b>	<b>291</b>	<b>37.31%</b>
STEP	175	0	175	22.44%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	2	0	2	0.26%
Parenting Skills	1	0	1	0.13%
Child Support Enforcement	84	29	113	14.49%
Drug Testing	0	0	0	0.00%
<b>Voluntary Withdrawal</b>	<b>22</b>	<b>7</b>	<b>29</b>	<b>3.72%</b>
<b>Other Reasons Total</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0.13%</b>
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	0	1	0.13%

**FITAP/KCSP Program - Cases Closed by Reason**  
**November 2015 Closures effective December 2015**

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
<b>State Total</b>	<b>480</b>	<b>148</b>	<b>628</b>	<b>100.00%</b>
<b>Income Total</b>	<b>44</b>	<b>8</b>	<b>52</b>	<b>8.28%</b>
Sufficient Income (earned and unearned)	44	0	44	7.01%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	1	1	0.16%
Child Income Over \$222 (KCSP)	0	7	7	1.11%
<b>Earned Income Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Increase in wages or new employment	0	0	0	0.00%
<b>Unearned Income Total</b>	<b>11</b>	<b>0</b>	<b>11</b>	<b>1.75%</b>
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	11	0	11	1.75%
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%
<b>Other Eligibility Total</b>	<b>75</b>	<b>50</b>	<b>125</b>	<b>19.90%</b>
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	6	1	7	1.11%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	4	0	4	0.00%
24 Month Time Limit Reached	0	0	0	0.00%
No eligible child/member in the home	22	22	44	7.01%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	0	1	0.16%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	0	2	0.32%
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	37	6	43	6.85%
Other Eligibility Closure Reasons	3	21	24	3.82%
<b>Procedural Reasons Total</b>	<b>111</b>	<b>74</b>	<b>185</b>	<b>29.46%</b>
Failed/Refused to Provide Verification	12	20	32	5.10%
Failed to Timely Reapply	56	33	89	14.17%
Failed to Keep Appointment	5	7	12	1.91%
Failed to provide complete semi-annual rpt by due date	37	14	51	8.12%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	1	0	1	0.16%
<b>Sanction Reasons Total</b>	<b>219</b>	<b>11</b>	<b>230</b>	<b>36.62%</b>
STEP	172	0	172	27.39%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	6	0	6	0.96%
Child Support Enforcement	41	11	52	8.28%
Drug Testing	0	0	0	0.00%
<b>Voluntary Withdrawal</b>	<b>19</b>	<b>5</b>	<b>24</b>	<b>3.82%</b>
<b>Other Reasons Total</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0.16%</b>
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	0	1	0.16%

**FITAP/KCSP Program - Cases Closed by Reason**  
**December 2015 Closures effective January 2016**

<b>REASON</b>	<b>FITAP</b>	<b>KCSP</b>	<b>TOTAL</b>	<b>PERCENTAGE OF TOTAL</b>
<b>State Total</b>	<b>651</b>	<b>161</b>	<b>812</b>	<b>100.00%</b>
<b>Income Total</b>	<b>71</b>	<b>12</b>	<b>83</b>	<b>10.22%</b>
Sufficient Income (earned and unearned)	71	0	71	8.74%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	3	3	0.37%
Child Income Over \$222 (KCSP)	0	9	9	1.11%
<b>Earned Income Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Increase in wages or new employment	0	0	0	0.00%
<b>Unearned Income Total</b>	<b>15</b>	<b>0</b>	<b>15</b>	<b>1.85%</b>
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	15	0	15	1.85%
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%
<b>Other Eligibility Total</b>	<b>99</b>	<b>57</b>	<b>156</b>	<b>19.21%</b>
AP returned to home and supports needs of AU	1	0	1	0.12%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	5	5	10	1.23%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	1	0	1	0.12%
60 Month Time Limit Reached	8	0	8	0.00%
24 Month Time Limit Reached	11	0	11	1.35%
No eligible child/member in the home	21	23	44	5.42%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	3	3	0.37%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	1	0	1	0.12%
Received Diversion	0	0	0	0.00%
Change in state law or policy	2	0	2	0.25%
Household Member Disqualified	2	0	2	0.25%
Other	47	11	58	7.14%
Other Eligibility Closure Reasons	0	15	15	1.85%
<b>Procedural Reasons Total</b>	<b>141</b>	<b>79</b>	<b>220</b>	<b>27.09%</b>
Failed/Refused to Provide Verification	22	10	32	3.94%
Failed to Timely Reapply	57	39	96	11.82%
Failed to Keep Appointment	13	1	14	1.72%
Failed to provide complete semi-annual rpt by due date	47	29	76	9.36%
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	0.25%
<b>Sanction Reasons Total</b>	<b>298</b>	<b>9</b>	<b>307</b>	<b>37.81%</b>
STEP	266	0	266	32.76%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	2	0	2	0.25%
Parenting Skills	2	0	2	0.25%
Child Support Enforcement	28	9	37	4.56%
Drug Testing	0	0	0	0.00%
<b>Voluntary Withdrawal</b>	<b>26</b>	<b>4</b>	<b>30</b>	<b>3.69%</b>
<b>Other Reasons Total</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0.12%</b>
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	0	1	0.12%

**FITAP/KCSP Program - Cases Closed by Reason**  
**January 2016 Closures effective February 2016**

<b>REASON</b>	<b>FITAP</b>	<b>KCSP</b>	<b>TOTAL</b>	<b>PERCENTAGE OF TOTAL</b>
<b>State Total</b>	<b>529</b>	<b>136</b>	<b>665</b>	<b>100.00%</b>
<b>Income Total</b>	<b>47</b>	<b>7</b>	<b>54</b>	<b>8.12%</b>
Sufficient Income (earned and unearned)	47	0	47	7.07%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	1	1	0.15%
Child Income Over \$222 (KCSP)	0	6	6	0.90%
<b>Earned Income Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Increase in wages or new employment	0	0	0	0.00%
<b>Unearned Income Total</b>	<b>10</b>	<b>0</b>	<b>10</b>	<b>1.50%</b>
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	1	0	1	0.15%
Increase in Child Support	9	0	9	1.35%
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%
<b>Other Eligibility Total</b>	<b>57</b>	<b>54</b>	<b>111</b>	<b>16.69%</b>
AP returned to home and supports needs of AU	2	0	2	0.30%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	4	3	7	1.05%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	2	0	2	0.00%
24 Month Time Limit Reached	2	0	2	0.30%
No eligible child/member in the home	22	22	44	6.62%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	2	2	0.30%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	0	0	0.00%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	0	0	0	0.00%
Other	23	9	32	4.81%
Other Eligibility Closure Reasons	2	18	20	3.01%
<b>Procedural Reasons Total</b>	<b>97</b>	<b>51</b>	<b>148</b>	<b>22.26%</b>
Failed/Refused to Provide Verification	11	7	18	2.71%
Failed to Timely Reapply	47	20	67	10.08%
Failed to Keep Appointment	6	4	10	1.50%
Failed to provide complete semi-annual rpt by due date	33	20	53	7.97%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
<b>Sanction Reasons Total</b>	<b>293</b>	<b>13</b>	<b>306</b>	<b>46.02%</b>
STEP	204	0	204	30.68%
School Attendance	1	0	1	0.15%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	1	0	1	0.15%
Parenting Skills	2	0	2	0.30%
Child Support Enforcement	85	13	98	14.74%
Drug Testing	0	0	0	0.00%
<b>Voluntary Withdrawal</b>	<b>23</b>	<b>11</b>	<b>34</b>	<b>5.11%</b>
<b>Other Reasons Total</b>	<b>2</b>	<b>0</b>	<b>2</b>	<b>0.30%</b>
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	2	0	2	0.30%

**FITAP/KCSP Program - Cases Closed by Reason**  
**February 2016 Closures effective March 2016**

<b>REASON</b>	<b>FITAP</b>	<b>KCSP</b>	<b>TOTAL</b>	<b>PERCENTAGE OF TOTAL</b>
<b>State Total</b>	<b>592</b>	<b>150</b>	<b>742</b>	<b>100.00%</b>
<b>Income Total</b>	<b>43</b>	<b>9</b>	<b>52</b>	<b>7.01%</b>
Sufficient Income (earned and unearned)	41	0	41	5.53%
Other Increase in income	2	0	2	0.27%
Family Income Over 150% of Poverty Level (KCSP)	0	3	3	0.40%
Child Income Over \$222 (KCSP)	0	6	6	0.81%
<b>Earned Income Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Increase in wages or new employment	0	0	0	0.00%
<b>Unearned Income Total</b>	<b>10</b>	<b>0</b>	<b>10</b>	<b>1.35%</b>
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	9	0	9	1.21%
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	0.13%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
<b>Other Eligibility Total</b>	<b>65</b>	<b>46</b>	<b>111</b>	<b>14.96%</b>
AP returned to home and supports needs of AU	3	0	3	0.40%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	6	1	7	0.94%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	3	0	3	0.40%
60 Month Time Limit Reached	8	0	8	0.00%
24 Month Time Limit Reached	4	0	4	0.54%
No eligible child/member in the home	16	17	33	4.45%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	2	3	0.40%
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	2	0	2	0.27%
Household Member Disqualified	2	0	2	0.27%
Other	19	5	24	3.23%
Other Eligibility Closure Reasons	1	21	22	2.96%
<b>Procedural Reasons Total</b>	<b>128</b>	<b>68</b>	<b>196</b>	<b>26.42%</b>
Failed/Refused to Provide Verification	16	10	26	3.50%
Failed to Timely Reapply	55	32	87	11.73%
Failed to Keep Appointment	15	10	25	3.37%
Failed to provide complete semi-annual rpt by due date	42	16	58	7.82%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
<b>Sanction Reasons Total</b>	<b>311</b>	<b>21</b>	<b>332</b>	<b>44.74%</b>
STEP	230	0	230	31.00%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	1	0	1	0.13%
Parenting Skills	0	0	0	0.00%
Child Support Enforcement	80	21	101	13.61%
Drug Testing	0	0	0	0.00%
<b>Voluntary Withdrawal</b>	<b>35</b>	<b>6</b>	<b>41</b>	<b>5.53%</b>
<b>Other Reasons Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	0	0	0.00%

**FITAP/KCSP Program - Cases Closed by Reason**  
**March 2016 Closures effective April 2016**

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
<b>State Total</b>	<b>696</b>	<b>164</b>	<b>860</b>	<b>100.00%</b>
<b>Income Total</b>	<b>74</b>	<b>13</b>	<b>87</b>	<b>10.12%</b>
Sufficient Income (earned and unearned)	73	0	73	8.49%
Other Increase in income	1	0	1	0.12%
Family Income Over 150% of Poverty Level (KCSP)	0	2	2	0.23%
Child Income Over \$222 (KCSP)	0	11	11	1.28%
<b>Earned Income Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Increase in wages or new employment	0	0	0	0.00%
<b>Unearned Income Total</b>	<b>10</b>	<b>0</b>	<b>10</b>	<b>1.16%</b>
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	8	0	8	0.93%
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	0.23%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
<b>Other Eligibility Total</b>	<b>61</b>	<b>55</b>	<b>116</b>	<b>13.49%</b>
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	6	0	6	0.70%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	2	0	2	0.00%
24 Month Time Limit Reached	1	0	1	0.12%
No eligible child/member in the home	22	16	38	4.42%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	0	0	0.00%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	0	0	0.00%
Received Diversion	0	0	0	0.00%
Change in state law or policy	2	0	2	0.23%
Household Member Disqualified	0	0	0	0.00%
Other	25	5	30	3.49%
Other Eligibility Closure Reasons	3	34	37	4.30%
<b>Procedural Reasons Total</b>	<b>97</b>	<b>58</b>	<b>155</b>	<b>18.02%</b>
Failed/Refused to Provide Verification	23	19	42	4.88%
Failed to Timely Reapply	56	30	86	10.00%
Failed to Keep Appointment	12	6	18	2.09%
Failed to provide complete semi-annual rpt by due date	6	3	9	1.05%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
<b>Sanction Reasons Total</b>	<b>427</b>	<b>33</b>	<b>460</b>	<b>53.49%</b>
STEP	347	0	347	40.35%
School Attendance	2	0	2	0.23%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	1	1	0.12%
Parenting Skills	0	0	0	0.00%
Child Support Enforcement	78	32	110	12.79%
Drug Testing	0	0	0	0.00%
<b>Voluntary Withdrawal</b>	<b>24</b>	<b>5</b>	<b>29</b>	<b>3.37%</b>
<b>Other Reasons Total</b>	<b>3</b>	<b>0</b>	<b>3</b>	<b>0.35%</b>
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	3	0	3	0.35%

**FITAP/KCSP Program - Cases Closed by Reason**  
**April 2016 Closures effective May 2016**

<b>REASON</b>	<b>FITAP</b>	<b>KCSP</b>	<b>TOTAL</b>	<b>PERCENTAGE OF TOTAL</b>
<b>State Total</b>	<b>540</b>	<b>135</b>	<b>675</b>	<b>100.00%</b>
<b>Income Total</b>	<b>74</b>	<b>6</b>	<b>80</b>	<b>11.85%</b>
Sufficient Income (earned and unearned)	72	0	72	10.67%
Other Increase in income	2	0	2	0.30%
Family Income Over 150% of Poverty Level (KCSP)	0	0	0	0.00%
Child Income Over \$222 (KCSP)	0	6	6	0.89%
<b>Earned Income Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Increase in wages or new employment	0	0	0	0.00%
<b>Unearned Income Total</b>	<b>13</b>	<b>0</b>	<b>13</b>	<b>1.93%</b>
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	1.93%
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%
<b>Other Eligibility Total</b>	<b>94</b>	<b>102</b>	<b>196</b>	<b>29.04%</b>
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	16	0	16	2.37%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	9	0	9	0.00%
24 Month Time Limit Reached	11	0	11	1.63%
No eligible child/member in the home	18	20	38	5.63%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	1	2	0.30%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	0	0	0.00%
Received Diversion	0	0	0	0.00%
Change in state law or policy	1	0	1	0.15%
Household Member Disqualified	0	0	0	0.00%
Other	38	14	52	7.70%
Other Eligibility Closure Reasons	0	67	67	9.93%
<b>Procedural Reasons Total</b>	<b>13</b>	<b>1</b>	<b>14</b>	<b>2.07%</b>
Failed/Refused to Provide Verification	11	1	12	1.78%
Failed to Timely Reapply	0	0	0	0.00%
Failed to Keep Appointment	0	0	0	0.00%
Failed to provide complete semi-annual rpt by due date	2	0	2	0.30%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
<b>Sanction Reasons Total</b>	<b>333</b>	<b>20</b>	<b>353</b>	<b>52.30%</b>
STEP	271	0	271	40.15%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	0	0	0	0.00%
Parenting Skills	2	0	2	0.30%
Child Support Enforcement	60	20	80	11.85%
Drug Testing	0	0	0	0.00%
<b>Voluntary Withdrawal</b>	<b>13</b>	<b>6</b>	<b>19</b>	<b>2.81%</b>
<b>Other Reasons Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
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 2016 Closures effective June 2016**

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
<b>State Total</b>	<b>602</b>	<b>140</b>	<b>742</b>	<b>100.00%</b>
<b>Income Total</b>	<b>50</b>	<b>5</b>	<b>55</b>	<b>7.41%</b>
Sufficient Income (earned and unearned)	50	0	50	6.74%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	2	2	0.27%
Child Income Over \$222 (KCSP)	0	3	3	0.40%
<b>Earned Income Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Increase in wages or new employment	0	0	0	0.00%
<b>Unearned Income Total</b>	<b>10</b>	<b>0</b>	<b>10</b>	<b>1.35%</b>
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	10	0	10	1.35%
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%
<b>Other Eligibility Total</b>	<b>96</b>	<b>91</b>	<b>187</b>	<b>25.20%</b>
AP returned to home and supports needs of AU	1	0	1	0.13%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	1	0	1	0.13%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	4	2	6	0.81%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	0	0	0.00%
60 Month Time Limit Reached	7	0	7	0.00%
24 Month Time Limit Reached	7	0	7	0.94%
No eligible child/member in the home	32	43	75	10.11%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	0	1	1	0.13%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	0	1	1	0.13%
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	40	8	48	6.47%
Other Eligibility Closure Reasons	4	36	40	5.39%
<b>Procedural Reasons Total</b>	<b>38</b>	<b>15</b>	<b>53</b>	<b>7.14%</b>
Failed/Refused to Provide Verification	18	3	21	2.83%
Failed to Timely Reapply	6	6	12	1.62%
Failed to Keep Appointment	1	1	2	0.27%
Failed to provide complete semi-annual rpt by due date	13	5	18	2.43%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	0	0	0	0.00%
<b>Sanction Reasons Total</b>	<b>391</b>	<b>24</b>	<b>415</b>	<b>55.93%</b>
STEP	301	0	301	40.57%
School Attendance	2	0	2	0.27%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	1	0	1	0.13%
Parenting Skills	3	0	3	0.40%
Child Support Enforcement	84	24	108	14.56%
Drug Testing	0	0	0	0.00%
<b>Voluntary Withdrawal</b>	<b>17</b>	<b>5</b>	<b>22</b>	<b>2.96%</b>
<b>Other Reasons Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	0	0	0.00%

**FITAP/KCSP Program - Cases Closed by Reason**  
**June 2016 Closures effective July 2016**

<b>REASON</b>	<b>FITAP</b>	<b>KCSP</b>	<b>TOTAL</b>	<b>PERCENTAGE OF TOTAL</b>
<b>State Total</b>	<b>730</b>	<b>197</b>	<b>927</b>	<b>100.00%</b>
<b>Income Total</b>	<b>94</b>	<b>6</b>	<b>100</b>	<b>10.79%</b>
Sufficient Income (earned and unearned)	93	0	93	10.03%
Other Increase in income	1	0	1	0.11%
Family Income Over 150% of Poverty Level (KCSP)	0	0	0	0.00%
Child Income Over \$222 (KCSP)	0	6	6	0.65%
<b>Earned Income Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>
Increase in wages or new employment	0	0	0	0.00%
<b>Unearned Income Total</b>	<b>17</b>	<b>0</b>	<b>17</b>	<b>1.83%</b>
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	1.83%
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%
<b>Other Eligibility Total</b>	<b>106</b>	<b>75</b>	<b>181</b>	<b>19.53%</b>
AP returned to home and supports needs of AU	3	0	3	0.32%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	0	0	0	0.00%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	12	2	14	1.51%
Head of HH (payee) left home	0	0	0	0.00%
Institutionalization/Incarceration	0	2	2	0.22%
60 Month Time Limit Reached	7	0	7	0.00%
24 Month Time Limit Reached	4	0	4	0.43%
No eligible child/member in the home	38	24	62	6.69%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	1	1	2	0.22%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	1	2	3	0.32%
Received Diversion	0	0	0	0.00%
Change in state law or policy	4	0	4	0.43%
Household Member Disqualified	0	0	0	0.00%
Other	31	19	50	5.39%
Other Eligibility Closure Reasons	5	25	30	3.24%
<b>Procedural Reasons Total</b>	<b>120</b>	<b>67</b>	<b>187</b>	<b>20.17%</b>
Failed/Refused to Provide Verification	26	12	38	4.10%
Failed to Timely Reapply	45	24	69	7.44%
Failed to Keep Appointment	9	8	17	1.83%
Failed to provide complete semi-annual rpt by due date	39	23	62	6.69%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	1	0	1	0.11%
<b>Sanction Reasons Total</b>	<b>366</b>	<b>42</b>	<b>408</b>	<b>44.01%</b>
STEP	212	0	212	22.87%
School Attendance	0	0	0	0.00%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	1	0	1	0.11%
Parenting Skills	2	0	2	0.22%
Child Support Enforcement	151	42	193	20.82%
Drug Testing	0	0	0	0.00%
<b>Voluntary Withdrawal</b>	<b>26</b>	<b>7</b>	<b>33</b>	<b>3.56%</b>
<b>Other Reasons Total</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0.11%</b>
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	0	1	0.11%