

Total Department Responsibility 1999

Closed Recerts: Recertification Form Submitted On or Prior to Federal Due Date and Case Never Reopened

Benefit End Month	Unprocessed recertification form	Recert app registered, but no evidence of any action taken on recertification app	Interview Scheduled for future (appointment is later than the report date)	No Interview Completed and No Interview Scheduled	Interview scheduled in past, no interview completed, no NDMI Sent	Interview completed and mandatory unverified verifications existed, NO RDOC issued	Unprocessed documents (scanned docs other than recert forms) in case record	Awaiting Supervisor Approval	Interview completed, RDOC issued, no unprocessed documents	NOMI issued, no interview completed	Scanned after recer review due	Awaiting Supervisor Approval with no interview scheduled/complete	Others	Total Dept Responsibility	Total Client Responsibility	Total All (Dept + Sec Rvw + Client)	Description/Comments
Total All Months	248	116	0	7	3	0	0	0	0	2	10	0	12	396	2	398	
Sep-2016	197	5	0	0	0	0	0	0	0	0	2	4	4	208	0	208	
Oct-2016	4	4	0	0	0	0	0	0	0	0	1	0	0	9	0	9	
Nov-2016	13	7	0	2	0	0	0	0	0	0	0	0	0	22	0	22	
Dec-2016	6	2	0	0	1	0	0	0	0	0	0	0	0	9	0	9	
Jan-2017	3	6	0	0	0	0	0	0	0	0	1	0	0	10	0	10	
Feb-2017	5	30	0	1	0	0	0	0	0	0	4	0	8	48	0	48	
Mar-2017	5	2	0	0	0	0	0	0	0	0	0	0	0	7	0	7	
Apr-2017	4	31	0	1	0	0	0	0	0	1	0	0	3	39	1	40	
May-2017	9	29	0	3	0	0	0	0	3	0	1	2	0	44	1	45	

Closed Recerts: Form Submitted After Federal Due Date But Within 30 Days of End Cert, and Case Never Reopened

Benefit End Month	Unprocessed recertification form	Recert app registered, but no evidence of any action taken on recertification app	Interview Scheduled for future (appointment is later than the report date)	No Interview Completed and No Interview Scheduled	Interview scheduled in past, no interview completed, no NDMI Sent	Interview completed and mandatory unverified verifications existed, NO RDOC issued	Unprocessed documents (scanned docs other than recert forms) in case record	Awaiting Supervisor Approval	Interview completed, RDOC issued, no unprocessed documents	NOMI issued, no interview completed	Scanned after recer review due	Awaiting Supervisor Approval with no interview scheduled/complete	Others	Total Dept Responsibility	Total Client Responsibility	Total All (Dept + Sec Rvw + Client)	Description/Comments
Total All Months	212	213	0	22	1	0	0	3	16	2	117	0	82	1603	18	1621	
Sep-2016	36	2	0	7	1	0	0	0	4	1	16	0	3	65	3	70	
Oct-2016	3	0	0	0	0	0	0	0	0	0	0	0	0	3	0	3	
Nov-2016	20	42	0	1	0	0	0	0	1	1	73	1	2	139	1	140	
Dec-2016	21	120	0	1	0	0	0	2	2	0	48	0	3	195	2	197	
Jan-2017	17	86	0	1	0	0	0	3	0	0	72	1	4	181	3	184	
Feb-2017	11	64	0	1	0	0	0	3	0	0	68	1	3	148	3	151	
Mar-2017	19	17	0	3	0	0	0	0	0	0	117	0	9	165	0	165	
Apr-2017	31	70	0	2	0	0	0	0	0	0	143	0	28	274	0	274	
May-2017	58	152	0	6	0	0	0	1	4	0	180	2	34	433	4	437	