

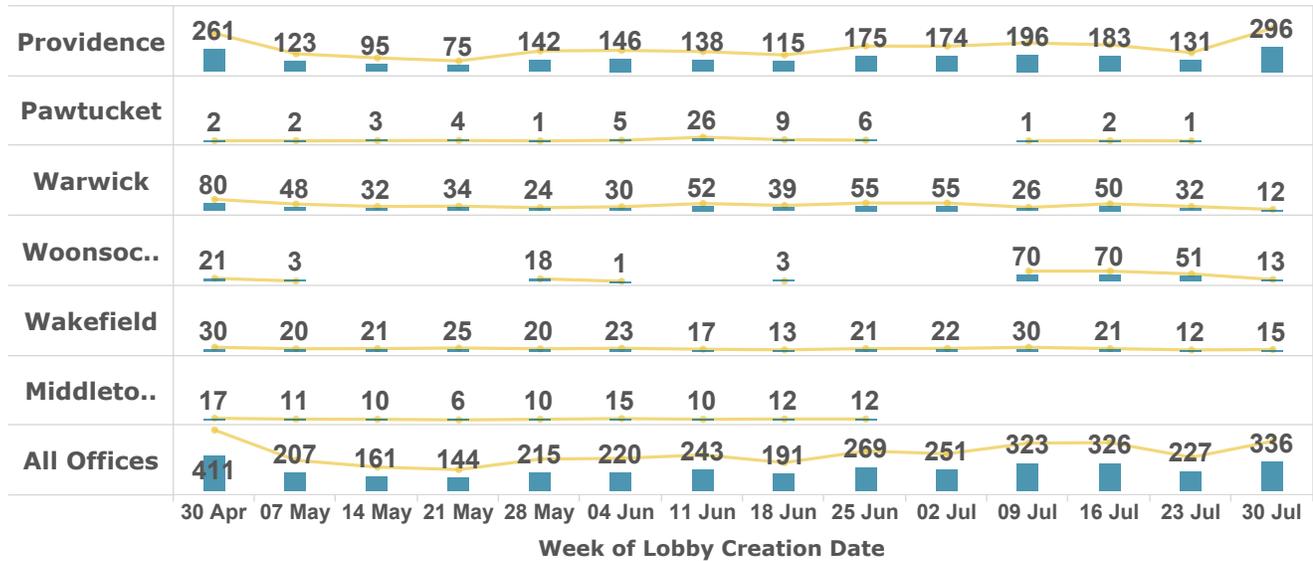
FNS Report

Client Volume by Office	Avg. Wait Time of SNAP Clients	SNAP Case documents	SNAP Cases Terminated	SNAP Benefit Issuance	FNS - 388
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SNAP Client Volume by Office[Tasks]

11,826

Weekly View by Office



This graph shows the weekly view of client volume (number of tasks associated with a SNAP case) at each office. This data also displays the weekly volume of tasks across all offices. This data only accounts for SNAP clients where a task has been created when an individual has been checked into the lobby. A list of the actual tasks have been included in a separate spreadsheet.

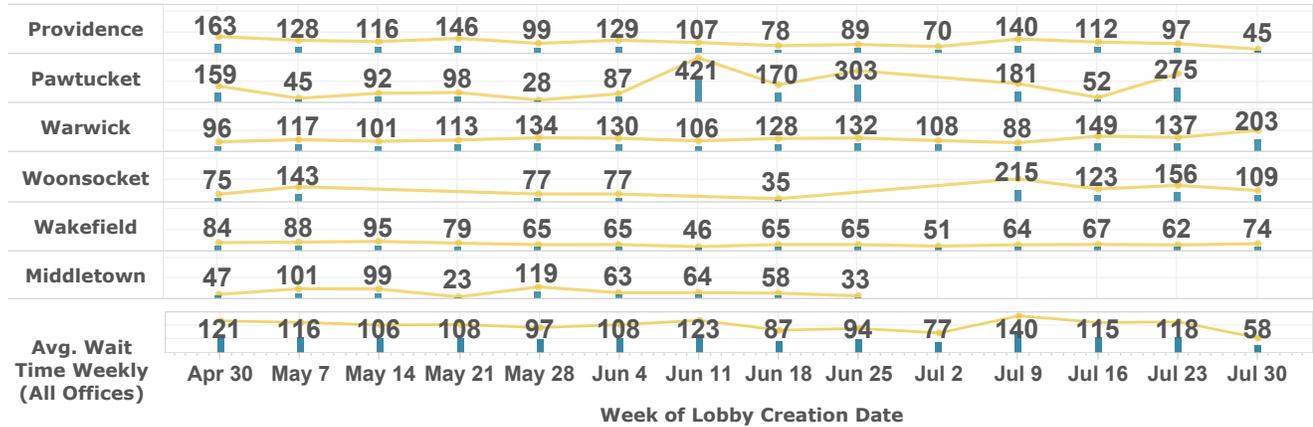
FNS Report

Client Volume by Office	Avg. Wait Time of SNAP Clients	SNAP Case documents	SNAP Cases Terminated	SNAP Benefit Issuance	FNS - 388
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Average Wait Time of SNAP Clients by Office [Minutes]

105

Weekly View by Office

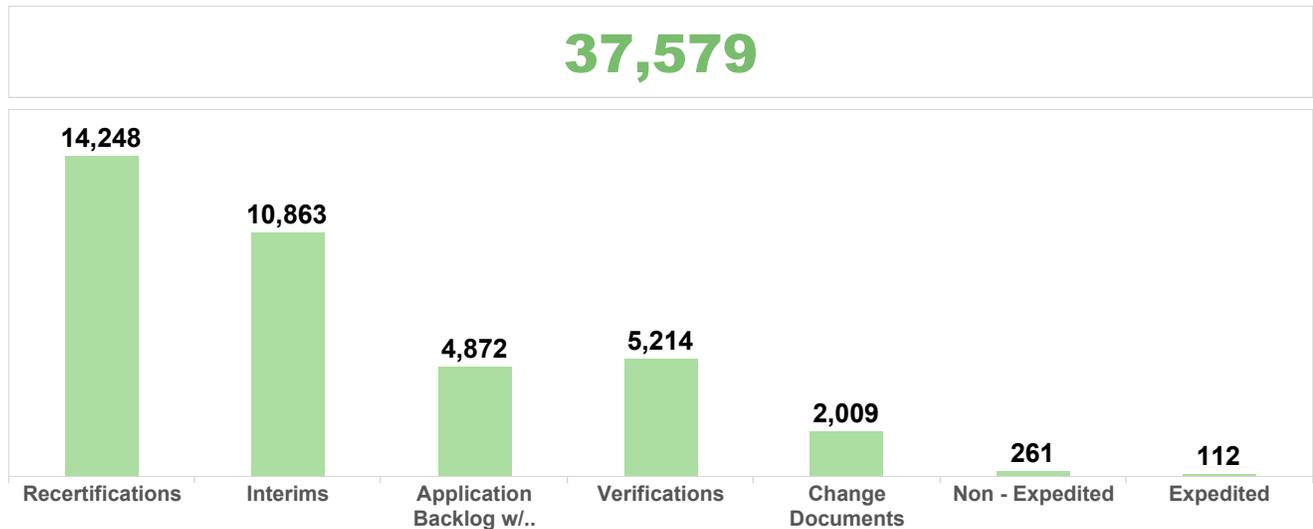


This graph shows the weekly view of the average time SNAP specific clients are waiting in each office. This data assumes that a family on multiple programs is coming into the office to be served for SNAP even if they are checking on the status of additional programs (i.e. Medicaid, Child Care, etc.). The wait times represented in this list are for the same population represented in the 'Volume of SNAP clients' report. Daily wait times are tracked in a separate spreadsheet which is included. The State tracks wait time from the point of arrival to a check in booth, at which point a ticket is issued. All clients are required to proceed to security before reaching the ticket booth, limiting our ability to track clients before this point.

FNS Report

Client Volume by Office	Avg. Wait Time of SNAP Clients	SNAP Case documents	SNAP Cases Terminated	SNAP Benefit Issuance	FNS - 388
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SNAP Case Documents



SNAP Case Documents - This graph shows the number of SNAP Case documents which have been scanned and indexed and falls under the following categories since September 2016– Interims, Recertification's, Expedited SNAP, Change Documents, Verifications, and Non-Expedited SNAP. There is also a designation included called 'Application backlog w/out Program Designation which accounts for applications which have been scanned and indexed however no program has been assigned during the application registration process (application registration still in progress for this population). The data is included in this report and will be incorporated into the FNS backlog template following the submission of the corrective action plan responses.

FNS Report

Avg. Wait Time of SNAP Clients	SNAP Case documents	SNAP Cases Terminated	SNAP Benefit Issuance	FNS - 388	S N.
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SNAP Cases Terminated

33,039

Weekly View

	Apr 30	May 07	May 14	May 21	May 28	Jun 04	Jun 11	Jun 18	Jun 25	Jul 02	Jul 09	Jul 16	Jul 23
Providence	91	99	1,344	83	114	149	131	883	120	112	129	173	1,088
Pawtucket	87	88	1,093	79	100	105	100	743	113	79	85	128	996
Woonsock..	13	30	339	20	36	35	19	264	21	19	35	56	288
Wakefield	7	22	277	20	29	23	18	198	12	18	23	33	269
Warwick	22	26	294	15	28	25	29	222	29	14	21	35	308
Middletown	9	10	149	12	17	11	16	113	15	13	18	14	127
Grand Total	229	275	3,496	229	324	348	313	2,423	310	255	311	439	3,076

Week of Eligibility Authorization Date

SNAP Cases Terminated - This graph shows the number of SNAP Cases terminated as a result of a processed change or other ineligibility factor (to include non-receipt of recertification packets). The date displayed is the date that eligibility is authorized for a cases which was terminated. The requested terminations and reasons are included in a separate more detailed report as requested. Please note that an individual case can be terminated for more than one reason. For example if an individual exceeds the gross income limit, net income limit, and has an FPL > 130% then three records will be counted in the detailed reason report however this summary report shows the case terminated one time.

FNS Report

SNAP Case documents	SNAP Cases Terminated	SNAP Benefit Issuance	FNS - 388	SNAP Recertification Packets Received	C al l..
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SNAP Monthly Benefit Issuance

MAY - 2017	JUNE - 2017	JULY - 2017	AUG - 2017
\$20,187,011	\$19,856,831	\$19,831,282	\$19,810,487

Daily Benefit Issuance

APR - 2017	 \$1,729,833
MAY - 2017	 \$1,919,410
JUN - 2017	 \$2,252,151
JUL - 2017	 \$2,023,416
AUG - 2017	 \$622,473
Grand Total	 \$20,227,778

SNAP Benefit Issuance - This view shows the amount of Monthly Benefit Issuance along with its corresponding daily issuance amount. The monthly numbers represent the amount issued at the time of the monthly batch issuance process where as the daily number represents daily transactions which occur throughout the month. The daily issuance amount would change due to retroactivity taking place on the daily basis.

FNS Report

SN AP Ca..	SNAP Cases Terminated	SNAP Benefit Issuance	FNS - 388	SNAP Recertification Packets Received	Call Center Metrics
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FNS - 388

State Issuance and Participation Estimates		Current Month - August	Previous Month - July	Second Preceding Month - June
Report ID: FNS-388				Run Date: 08/03/2017
Report Period: 08/2017				Run Time: 6:29:53PM
Issuance (Dollars)		\$22,068,298.47	\$21,833,904.07	\$22,086,028.75
Number of Participating People		148,179	148,179	148,297
(a) Non Assistance			139,040	138,881
(b) Public Assistance			9,139	9,416
Number of Participating Households		89,149	89,149	89,527
(a) Non Assistance			87,249	87,586
(b) Public Assistance			1,900	1,941

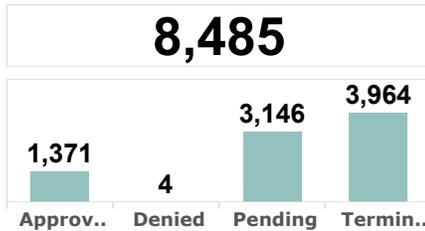
This displays the current FNS-388 report executed as of 08/03/2017.

FNS Report

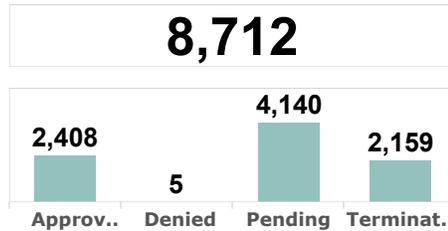
SNAP Cases Terminated	SNAP Benefit Issuance	FNS - 388	SNAP Recertification Packets Received	Call Center Metrics
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Recertifications

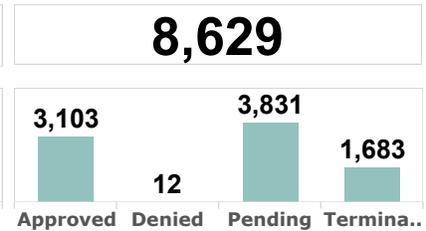
May - Recertifications



June - Recertifications



July - Recertifications



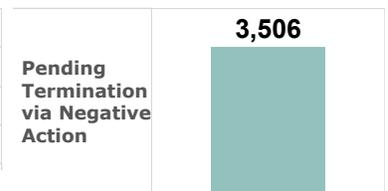
August - Recertifications



Packet Received : 2,626

Approved	251	65	21	23
Denied				
Pending	626	780	447	277
Terminated	4	3	3	1
	Jul 09	Jul 16	Jul 23	Jul 30
				Aug 27

Packet Not Received

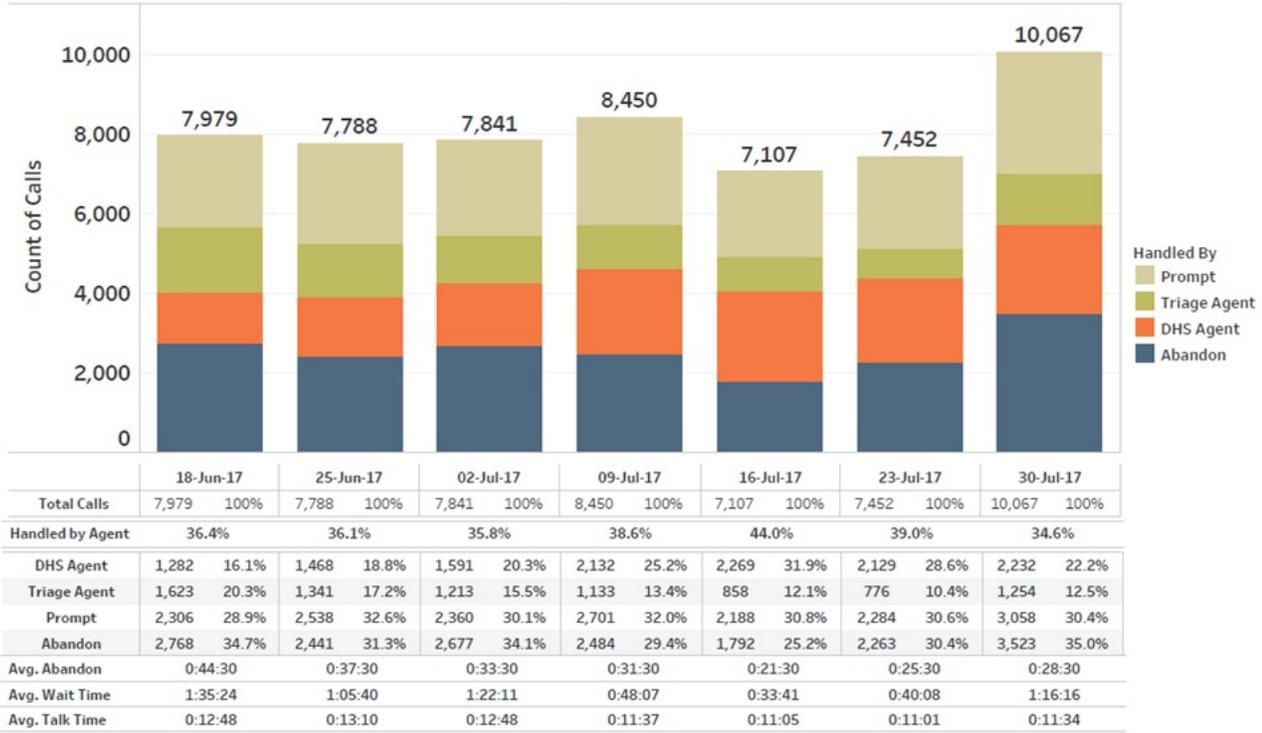


SNAP Recertification Packets Received - The data represented in this graph represents the number of individuals who were up for recertification in a given month. Data in past months remains consistent with what was reported historically for these months. Past recertification data is a snapshot of the data at the end of the month of the recertification period. The current month recertifications will represent the current status and the numbers will continue to change through the end of the month.

FNS Report

SN AP Ca..	SNAP Cases Terminated	SNAP Benefit Issuance	FNS - 388	SNAP Recertification Packets Received	Call Center Metrics
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DHS Call Center Dashboard - Week Beginning 6/18/17 - Week Beginning 7/30/17

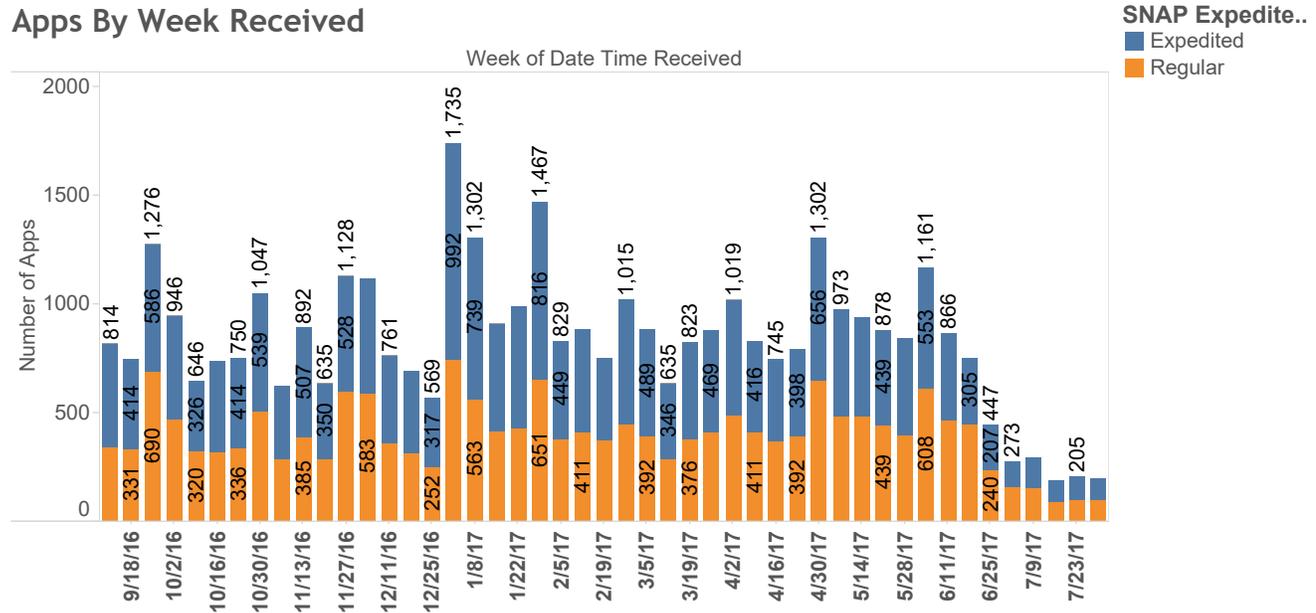


	18-Jun-17	25-Jun-17	02-Jul-17	09-Jul-17	16-Jul-17	23-Jul-17	30-Jul-17
Total Calls	7,979 100%	7,788 100%	7,841 100%	8,450 100%	7,107 100%	7,452 100%	10,067 100%
Handled by Agent	36.4%	36.1%	35.8%	38.6%	44.0%	39.0%	34.6%
DHS Agent	1,282 16.1%	1,468 18.8%	1,591 20.3%	2,132 25.2%	2,269 31.9%	2,129 28.6%	2,232 22.2%
Triage Agent	1,623 20.3%	1,341 17.2%	1,213 15.5%	1,133 13.4%	858 12.1%	776 10.4%	1,254 12.5%
Prompt	2,306 28.9%	2,538 32.6%	2,360 30.1%	2,701 32.0%	2,188 30.8%	2,284 30.6%	3,058 30.4%
Abandon	2,768 34.7%	2,441 31.3%	2,677 34.1%	2,484 29.4%	1,792 25.2%	2,263 30.4%	3,523 35.0%
Avg. Abandon	0:44:30	0:37:30	0:33:30	0:31:30	0:21:30	0:25:30	0:28:30
Avg. Wait Time	1:35:24	1:05:40	1:22:11	0:48:07	0:33:41	0:40:08	1:16:16
Avg. Talk Time	0:12:48	0:13:10	0:12:48	0:11:37	0:11:05	0:11:01	0:11:34

FNS Report

Applications by Week Received	Applications by Week Registered	Online Applications Received by We..	Weekly Determinations	Weekly Determinations by Channel	Exp edit ed..
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Apps By Week Received

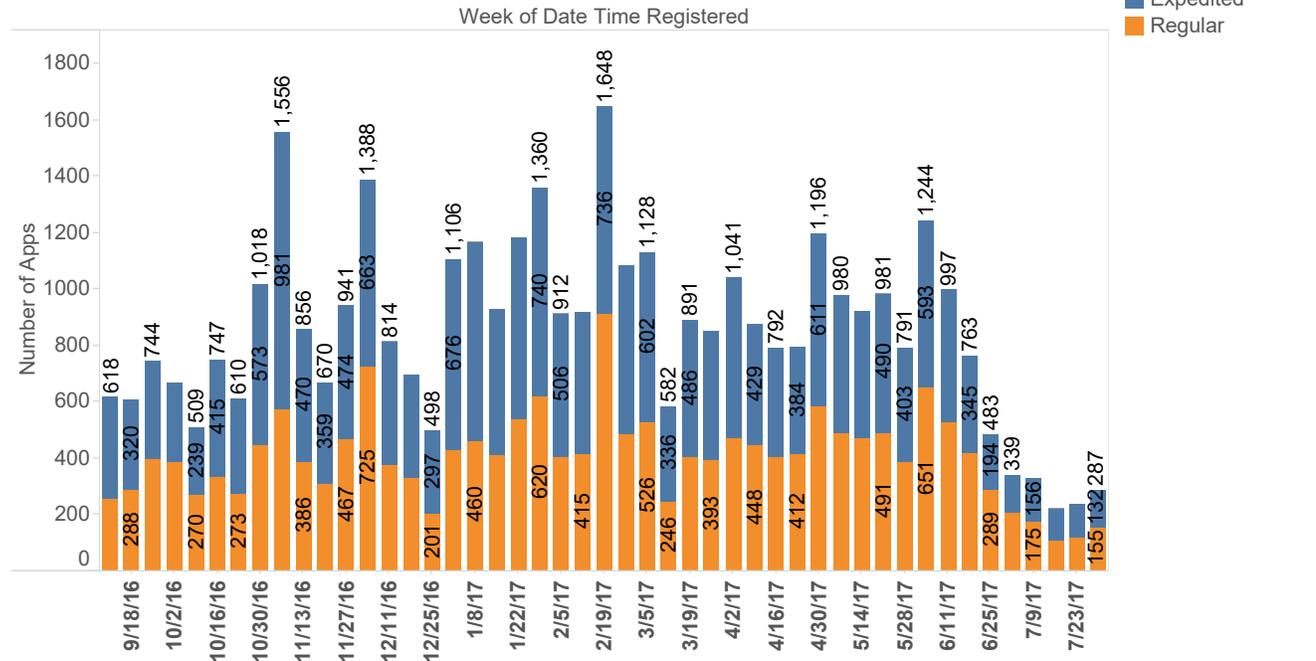


This graph shows the number of SNAP applications by the week in which they were received. Received date is defined based on the date stamp on the application corresponding to the day when the applicant filed their paperwork with DHS. Applications are defined as DHS-2 Applications, or those documents indexed as DHS-2 Applications. It is possible that mis-indexed documents will show up in this count, and if they are re-indexed these values will change. This graph shows all applications, work in progress and determined.

FNS Report

Applications by Week Received	Applications by Week Registered	Online Applications Received by We..	Weekly Determinations	Weekly Determinations by Channel	Exp edit ed..
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Apps by Week Registered

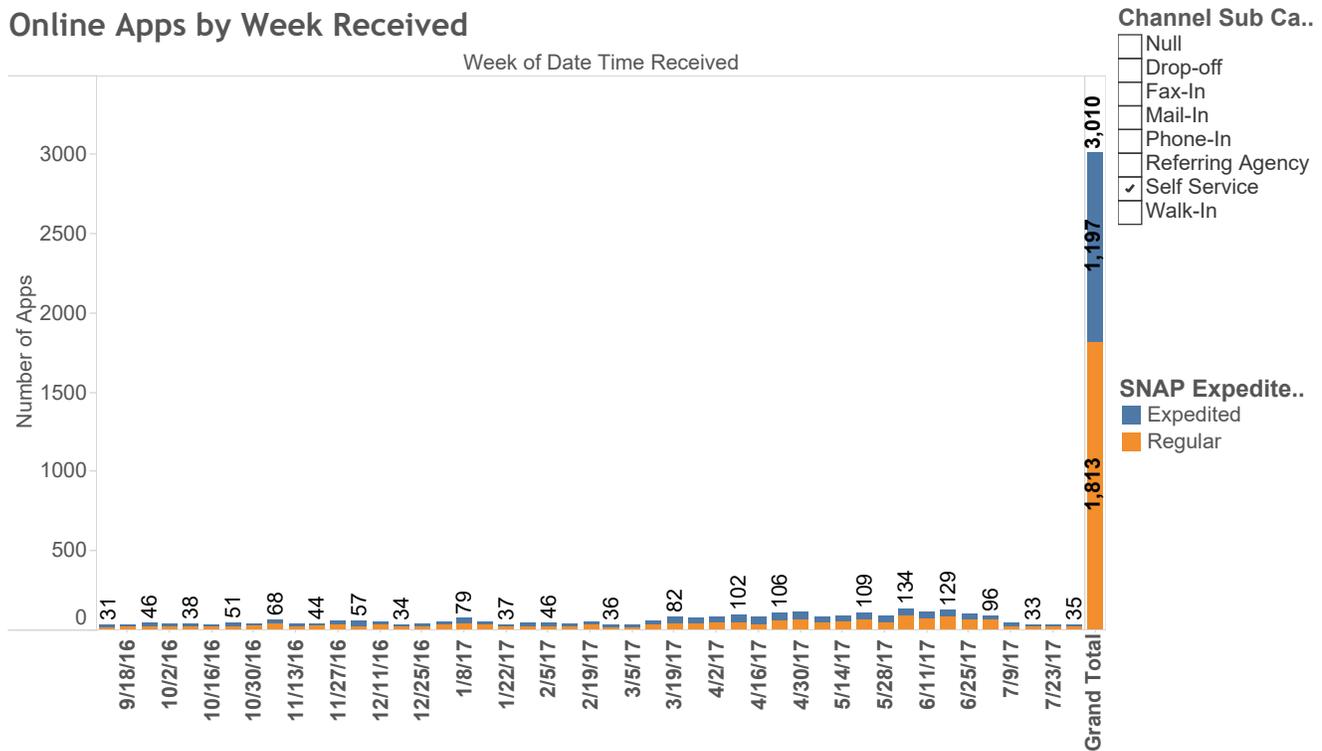


This graph shows the number of SNAP applications by the week in which they were registered (put in to RI Bridges). Registered date is the date on which a clerical worker took the paper form and entered it in to the system to be worked by an eligibility technician. This graph shows all applications, work in progress and determined.

FNS Report

Applications by Week Received	Applications by Week Registered	Online Applications Received by We..	Weekly Determinations	Weekly Determinations by Channel	Expedit ed..
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Online Apps by Week Received

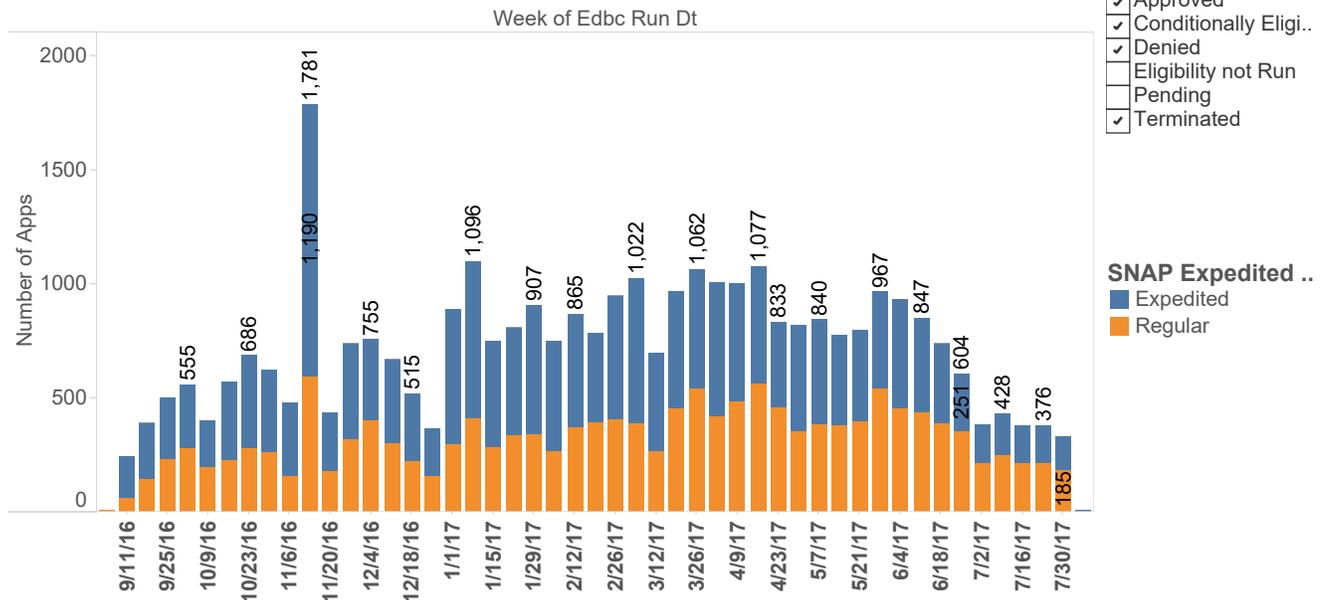


This graph shows the number of SNAP applications submitted through the self service portal by the week in which they were received. This graph shows all applications, work in progress and determined.

FNS Report

Applications by Week Registered	Online Applications Received by We..	Weekly Determinations	Weekly Determinations by Channel	Expedited SNAP Timeliness	R e.
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Weekly Determinations

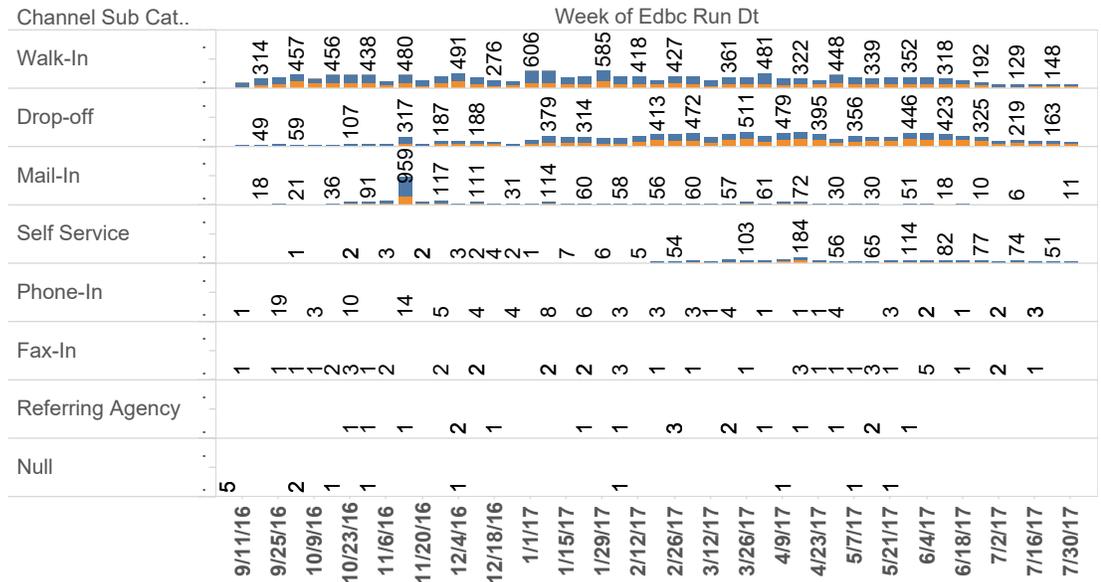


This graph shows the number of determinations by week for SNAP applications, and whether those applications were expedited or regular. The date used is the last date eligibility was run according to a custom extract from RI Bridges created in December 2016 for management purposes. This date is different from previous reports, and therefore data may differ. We continue to refine this data and extract to be as accurate as possible, and are investigating any "null" results or idiosyncracies.

FNS Report

Online Applications Received by We..	Weekly Determinations	Weekly Determinations by Channel	Expedited SNAP Timeliness	Regular SNAP Timeliness	D a.
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Weekly Determinations by Channel



Eligibility Status

- Approved
- Conditionally Elig..
- Denied
- Eligibility not Run
- Pending
- Terminated

SNAP Expedited..

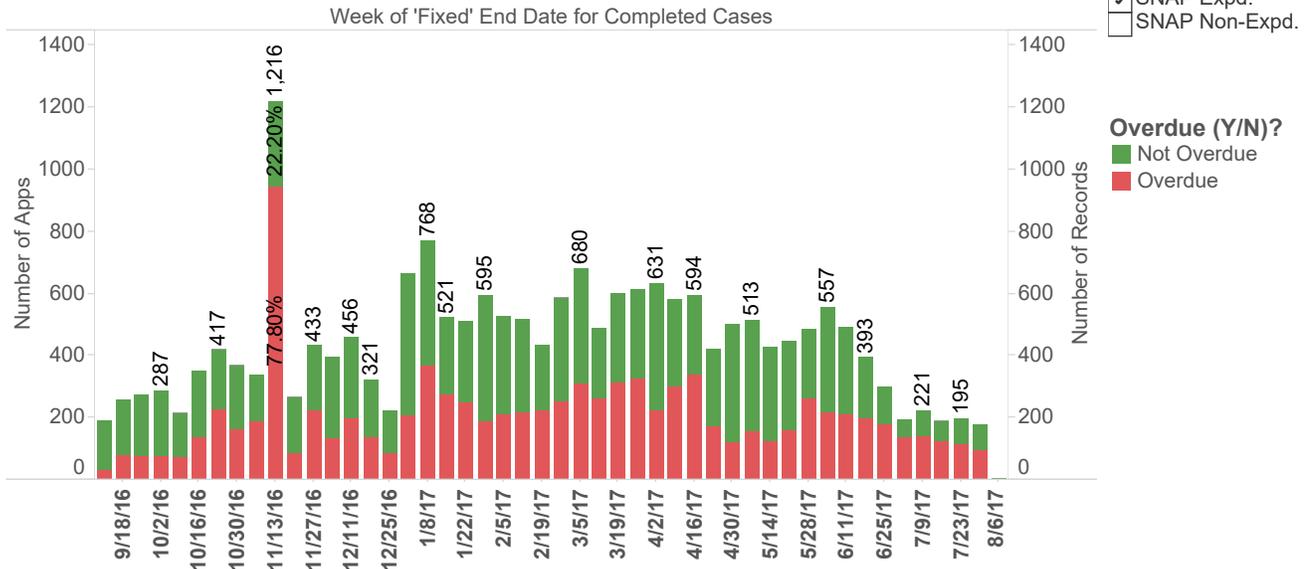
- Expedited
- Regular

This graph shows the number of determinations by week for SNAP applications, and whether those applications were expedited or regular, by the channel through which that application was submitted. The date used is the last date eligibility was run according to a custom extract from RI Bridges created in December 2016 for management purposes. This date is different from previous reports, and therefore data may differ. We continue to refine this data and extract to be as accurate as possible, and are investigating any "null" results or idiosyncracies.

FNS Report

Weekly Determinations	Weekly Determinations by Channel	Expedited SNAP Timeliness	Regular SNAP Timeliness	Days from Registered to Received	W I.
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Expedited SNAP Timeliness by Week

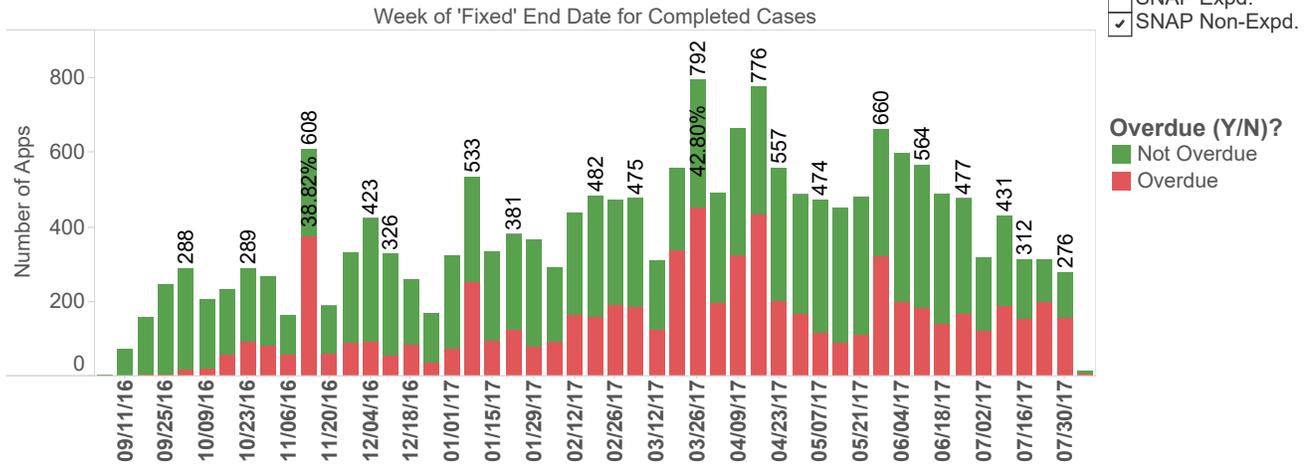


This graph shows the number of determinations by week for SNAP applications, and whether those applications were expedited or regular, by the channel through which that application was submitted. The date used is the last date eligibility was run according to a custom extract from RI Bridges created in December 2016 for management purposes. This date is different from previous reports, and therefore data may differ. We continue to refine this data and extract to be as accurate as possible, and are investigating any "null" results or idiosyncracies.

FNS Report

Weekly Determinations by Channel	Expedited SNAP Timeliness	Regular SNAP Timeliness	Days from Registered to Received	WIP Regular Applications Excel	W I.
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Regular SNAP Timeliness by Week

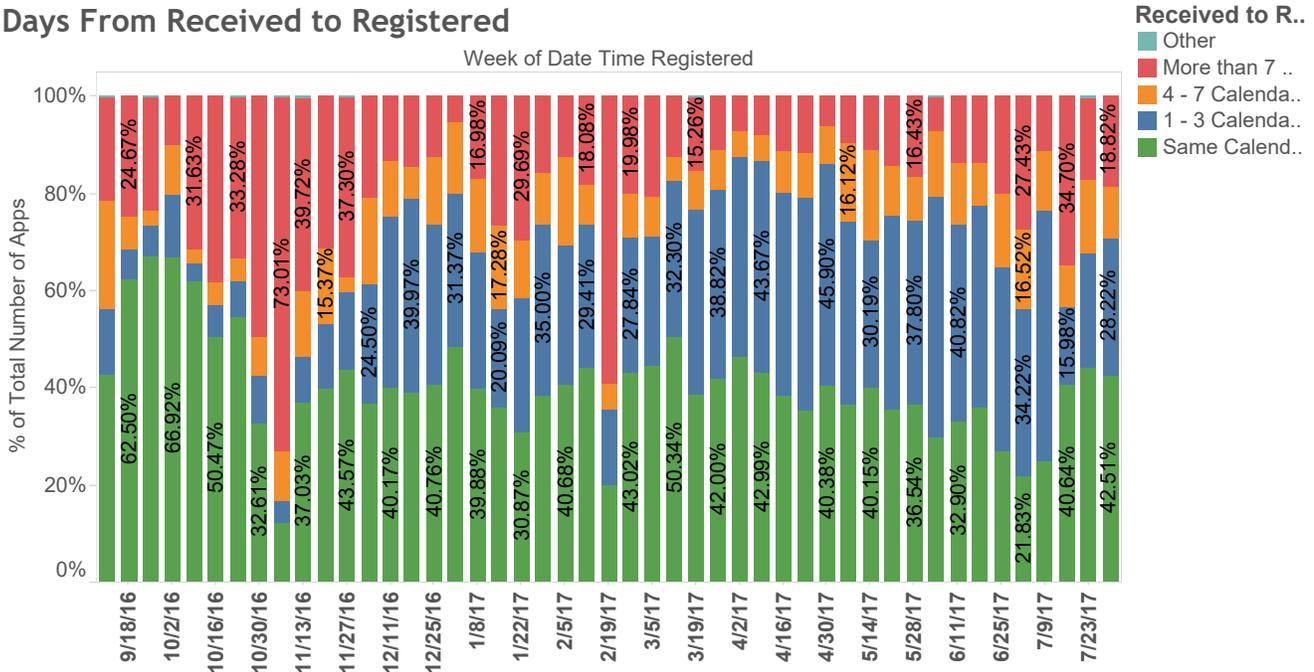


This graph shows the number of regular determinations by week for SNAP applications, and whether those applications were determined within 30 days or receipt, or not. The days are calculated as the number of days from date application received and the date the final eligibility determination was rendered. This does not take in to account any weekends, holidays or anything else. It simply counts the number of days from received to eligibility rendered. Consequently, it is the most aggressive timeliness measure that we could use. The date used is the last date eligibility was run according to a custom extract from RI Bridges created in December 2016 for management purposes. This date is different from previous reports, and therefore data may differ. We continue to refine this data and extract to be as accurate as possible, and are investigating any "null" results or idiosyncracies

FNS Report

Weekly ..	Expedited SNAP Timeliness	Regular SNAP Timeliness	Days from Registered to Received	WIP Regular Applications Excel	WIP Expedited Applications Excel
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Days From Received to Registered



This graph shows the percent of applications that were registered in that week, by the number of days it took from received date to registered date. The formula counts the number of days, regardless of weekends or holidays. Anything marked same calendar day was received and registered the same day; 1 calendar day the next day, etc. Our goal is to register everything within 2 calendar days.

FNS Report

Weekly ..	Expedited SNAP Timeliness	Regular SNAP Timeliness	Days from Registered to Received	WIP Regular Applications Excel	WIP Expedited Applications Excel
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WIP Regular Applications Excel

Backlog (Y/N)?

- Authorized
- Backlog
- Pending Signatu..
- Processed

	FNS Regular Bins					Grand Total
	30 Days or Fewer	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 + Days	
Client	114	31	1	1	1	148
DHS	60	22	11	3	17	113
Grand T..	174	53	12	4	18	261

This table shows for all work-in-progress (applications awaiting determination) the number of calendar days they have been pending since receipt. This is divided in to "responsibility status." To better define application status, we have developed a custom data query and split the responsibility based on the definitions below. We anticipate continuing to refine these statuses. We are actively using this chart to investigate why applications have been work in progress for a significant period of time, including any technical, system or operational issues.

Responsibility status is defined as follows:

Client - Includes any application where an application is pending more information from a client, or where an interview has been scheduled, or an interview was missed by the client. This category also includes any application where RDOC was issued and the due date for that RDOC submission has passed. However, these applications have not yet been denied by an eligibility technician or by RI Bridges for failure to submit documentation

DHS - Includes any application awaiting initial processing (intake) or final processing once an interview has been held or an applicant supplied additional information and an eligibility determination can now be made.

Not assigned - Includes applications that have been authorized for payment, and/or reached an eligibility determination but not authorized, but remain in a "case pending" status. We are working through any applications that fall in to this category to understand any system, process or technical issues that may be holding up the application.

FNS Report

Weekly ..	Expedited SNAP Timeliness	Regular SNAP Timeliness	Days from Registered to Received	WIP Regular Applications Excel	WIP Expedited Applications Excel
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WIP Expedited Applications Excel

	FNS Expedited Bins						Grand Total
	7 Days or Less	8 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	120 + Days	
Client	11	33	10	2			56
DHS	16	13	14	4	2	7	56
Grand Total	27	46	24	6	2	7	112

This table shows for all work-in-progress (applications awaiting determination) the number of calendar days they have been pending since receipt. This is divided in to "responsibility status." To better define application status, we have developed a custom data query and split the responsibility based on the definitions below. We anticipate continuing to refine these statuses. We are actively using this chart to investigate why applications have been work in progress for a significant period of time, including any technical, system or operational issues.

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