Mouth of DI Action Date	Tarminated Bassar	Normalism of Cooper	0/ of Total Distinct count of CASE NUM
Month of DI Action Date	Certification Period Ended	Number of Cases 273	% of Total Distinct count of CASE_NUM 0.82%
	Certification Period Ended	17	
Nov-16	Certification Period Ended	807	
	Certification Period Ended	1,205	
	Certification Period Ended	1,178	
	Certification Period Ended Certification Period Ended	1,185 1,709	
	Certification Period Ended	2,299	
	Certification Period Ended	2,717	8.13%
	Certification Period Ended	1,392	
	Certification Period Ended	1,804	
	Certification Period Ended Group failed for not returning DHS-1046	86 184	
	Group failed for not returning DHS-1046	530	
Dec-16	Group failed for not returning DHS-1046	1,724	
	Group failed for not returning DHS-1046	1,611	
	Group failed for not returning DHS-1046 Group failed for not returning DHS-1046	1,591	
	Group failed for not returning DHS-1046	1,552 1,607	
	Group failed for not returning DHS-1046	1,151	
	Group failed for not returning DHS-1046	1,555	
	Group failed for not returning DHS-1046	1,731	
	Group failed for not returning DHS-1046	79	
	Simplified reporting greater than 130 percent FPL Simplified reporting greater than 130 percent FPL	12 53	
	Simplified reporting greater than 130 percent FPL	213	
	Simplified reporting greater than 130 percent FPL	58	
	Simplified reporting greater than 130 percent FPL	72	
	Simplified reporting greater than 130 percent FPL	99	
	Simplified reporting greater than 130 percent FPL Simplified reporting greater than 130 percent FPL	91 127	
	Simplified reporting greater than 130 percent FPL	127	
	Simplified reporting greater than 130 percent FPL	164	
	Simplified reporting greater than 130 percent FPL	189	
Aug-17	Simplified reporting greater than 130 percent FPL	43	0.13%
	We must periodically review your eligibility for assistance. At this time, you have failed to return the redetermination form which was mailed to you or given to you for this purpose, or you have		
	failed to provide the required documents, or you have failed to complete the interview for		
Sep-16	recertification. Therefore, we cannot determine your continued eligibility for assistance.	996	2.98%
	We must periodically review your eligibility for assistance. At this time, you have failed to return		
	the redetermination form which was mailed to you or given to you for this purpose, or you have		
0-4.40	failed to provide the required documents, or you have failed to complete the interview for	,	0.000/
Oct-16	recertification. Therefore, we cannot determine your continued eligibility for assistance.	1	0.00%
	We must periodically review your eligibility for assistance. At this time, you have failed to return		
	the redetermination form which was mailed to you or given to you for this purpose, or you have		
	failed to provide the required documents, or you have failed to complete the interview for		
Jan-17	recertification. Therefore, we cannot determine your continued eligibility for assistance.	18	0.05%
	We must periodically review your eligibility for assistance. At this time, you have failed to return		
	the redetermination form which was mailed to you or given to you for this purpose, or you have		
	failed to provide the required documents, or you have failed to complete the interview for		
Feb-17	recertification. Therefore, we cannot determine your continued eligibility for assistance.	17	0.05%
	We must periodically review your eligibility for assistance. At this time, you have failed to return		
	the redetermination form which was mailed to you or given to you for this purpose, or you have		
	failed to provide the required documents, or you have failed to complete the interview for		
Mar-17	recertification. Therefore, we cannot determine your continued eligibility for assistance.	31	0.09%
	More and a significant control of the significan		
	We must periodically review your eligibility for assistance. At this time, you have failed to return the redetermination form which was mailed to you or given to you for this purpose, or you have		
	failed to provide the required documents, or you have failed to complete the interview for		
Apr-17	recertification. Therefore, we cannot determine your continued eligibility for assistance.	33	0.10%
·			
	We must periodically review your eligibility for assistance. At this time, you have failed to return		
	the redetermination form which was mailed to you or given to you for this purpose, or you have failed to provide the required documents, or you have failed to complete the interview for		
May-17	recertification. Therefore, we cannot determine your continued eligibility for assistance.	22	0.07%
may 1.	Cook and a control of the control		70.017
	We must periodically review your eligibility for assistance. At this time, you have failed to return		
	the redetermination form which was mailed to you or given to you for this purpose, or you have		
lup 17	failed to provide the required documents, or you have failed to complete the interview for recertification. Therefore, we cannot determine your continued eligibility for assistance.	18	0.05%
Juli-17	recentification. Therefore, we cannot determine your continued eligibility for assistance.	10	0.0378
	We must periodically review your eligibility for assistance. At this time, you have failed to return		
	the redetermination form which was mailed to you or given to you for this purpose, or you have		
	failed to provide the required documents, or you have failed to complete the interview for	40	0.000
Jul-17	recertification. Therefore, we cannot determine your continued eligibility for assistance.	10	0.03%
	We must periodically review your eligibility for assistance. At this time, you have failed to return		
	the redetermination form which was mailed to you or given to you for this purpose, or you have		
	failed to provide the required documents, or you have failed to complete the interview for		
	recertification. Therefore, we cannot determine your continued eligibility for assistance.	27	
	No eligible members No eligible members	50	
	No eligible members	130	
Dec-16	No eligible members	60	0.18%
	No eligible members No eligible members	52 56	
	No eligible members	93	
11101 17			

Apr-17 No eligible members	99	0.30%
May-17 No eligible members	97	0.29%
Jul-17 No eligible members Jul-17 No eligible members	131	0.39%
Aug-17 No eligible members	27	0.08%
Sep-16 Net income exceeds the limit	15	0.04%
Oct-16 Net income exceeds the limit Nov-16 Net income exceeds the limit	55 81	0.16% 0.24%
Dec-16 Net income exceeds the limit	39	0.12%
Jan-17 Net income exceeds the limit	46	0.14%
Feb-17 Net income exceeds the limit	58	0.17%
Mar-17 Net income exceeds the limit Apr-17 Net income exceeds the limit	65	0.19% 0.23%
May-17 Net income exceeds the limit	77	0.23%
Jun-17 Net income exceeds the limit	124	0.37%
Jul-17 Net income exceeds the limit Aug-17 Net income exceeds the limit	167 42	0.50% 0.13%
Sep-16 Gross income exceeds the limit	7	0.02%
Oct-16 Gross income exceeds the limit	23	0.07%
Nov-16 Gross income exceeds the limit Dec-16 Gross income exceeds the limit	178 35	0.53% 0.10%
Jan-17 Gross income exceeds the limit	36	0.10%
Feb-17 Gross income exceeds the limit	56	0.17%
Mar-17 Gross income exceeds the limit Apr-17 Gross income exceeds the limit	56	0.17% 0.21%
May-17 Gross income exceeds the limit	70	0.21%
Jun-17 Gross income exceeds the limit	87	0.26%
Jul-17 Gross income exceeds the limit	108	0.32%
Aug-17 Gross income exceeds the limit Sep-16 Verbal voluntary withdrawal	26	0.08%
Oct-16 Verbal voluntary withdrawal	65	0.19%
Nov-16 Verbal voluntary withdrawal	54	0.16%
Dec-16 Verbal voluntary withdrawal Jan-17 Verbal voluntary withdrawal	75	0.22%
Feb-17 Verbal voluntary withdrawal	57	0.19% 0.17%
Mar-17 Verbal voluntary withdrawal	58	0.17%
Apr-17 Verbal voluntary withdrawal	89	0.27%
May-17 Verbal voluntary withdrawal Jun-17 Verbal voluntary withdrawal	74	0.22% 0.14%
Jul-17 Verbal voluntary withdrawal	72	0.22%
Aug-17 Verbal voluntary withdrawal	11	0.03%
Oct-16 Individual failed to return required documentation within specified time Nov-16 Individual failed to return required documentation within specified time	10	0.03% 0.07%
Dec-16 Individual failed to return required documentation within specified time	12	0.04%
Jan-17 Individual failed to return required documentation within specified time	30	0.09%
Feb-17 Individual failed to return required documentation within specified time	24	0.07%
Mar-17 Individual failed to return required documentation within specified time Apr-17 Individual failed to return required documentation within specified time	49 76	0.15% 0.23%
May-17 Individual failed to return required documentation within specified time	106	0.32%
Jun-17 Individual failed to return required documentation within specified time	103	0.31%
Jul-17 Individual failed to return required documentation within specified time Aug-17 Individual failed to return required documentation within specified time	157	0.47% 0.14%
Sep-16 Failure due to Written voluntary withdrawal.	14	0.04%
Oct-16 Failure due to Written voluntary withdrawal.	26	0.08%
Nov-16 Failure due to Written voluntary withdrawal. Dec-16 Failure due to Written voluntary withdrawal.	49 50	0.15% 0.15%
Jan-17 Failure due to Written voluntary withdrawal.	62	0.13%
Feb-17 Failure due to Written voluntary withdrawal.	65	0.19%
Mar-17 Failure due to Written voluntary withdrawal.	72	0.22% 0.16%
Apr-17 Failure due to Written voluntary withdrawal. May-17 Failure due to Written voluntary withdrawal.	53	0.15%
Jun-17 Failure due to Written voluntary withdrawal.	69	0.21%
Jul-17 Failure due to Written voluntary withdrawal.	56	0.17%
Aug-17 Failure due to Written voluntary withdrawal. Sep-16 Simplified reporting less than 130 percent FPL	9 2	0.03% 0.01%
Oct-16 Simplified reporting less than 130 percent FPL	10	0.03%
Nov-16 Simplified reporting less than 130 percent FPL	18	0.05%
Dec-16 Simplified reporting less than 130 percent FPL Jan-17 Simplified reporting less than 130 percent FPL	10	0.03%
Feb-17 Simplified reporting less than 130 percent FPL	16	0.05%
Mar-17 Simplified reporting less than 130 percent FPL	38	0.11%
Apr-17 Simplified reporting less than 130 percent FPL May-17 Simplified reporting less than 130 percent FPL	58	0.17% 0.23%
Jun-17 Simplified reporting less than 130 percent FPL	65	0.19%
Jul-17 Simplified reporting less than 130 percent FPL	114	0.34%
Aug-17 Simplified reporting less than 130 percent FPL Sep-16 Unable to determine continuing eligibility. No valid application on file	42	0.13% 0.01%
Oct-16 Unable to determine continuing eligibility. No valid application on file	13	0.04%
Nov-16 Unable to determine continuing eligibility. No valid application on file	18	0.05%
Dec-16 Unable to determine continuing eligibility. No valid application on file	17	0.05% 0.07%
Jan-17 Unable to determine continuing eligibility. No valid application on file Feb-17 Unable to determine continuing eligibility. No valid application on file	24	0.07%
Mar-17 Unable to determine continuing eligibility. No valid application on file	60	0.18%
Apr-17 Unable to determine continuing eligibility. No valid application on file	35	0.10%
May-17 Unable to determine continuing eligibility. No valid application on file Jun-17 Unable to determine continuing eligibility. No valid application on file	30	0.15% 0.09%
Jul-17 Unable to determine continuing eligibility. No valid application on file	27	0.08%
Aug-17 Unable to determine continuing eligibility. No valid application on file	5	0.01%
Sep-16 Failed to provide required information/verification. Oct-16 Failed to provide required information/verification.	1 7	0.00%
Nov-16 Failed to provide required information/verification.	15	0.02%
Dec-16 Failed to provide required information/verification.	7	0.02%
Jan-17 Failed to provide required information/verification. Feb-17 Failed to provide required information/verification.	5	0.01% 0.01%
1 eb-17 alieu to provide required information/verification.		0.01%

Mor 17	Eailed to provide required information/verification	7	0.039/
	Failed to provide required information/verification.	7	0.02%
	Failed to provide required information/verification.	21	0.06%
	Failed to provide required information/verification.	11	0.03%
	Failed to provide required information/verification.	11	0.03%
	Failed to provide required information/verification.	18	0.05%
	Failed to provide required information/verification.	10	0.03%
	Change Reporting Notice	1	0.00%
	Change Reporting Notice	3	0.01%
Nov-16	Change Reporting Notice	18	0.05%
Dec-16	Change Reporting Notice	3	0.01%
Jan-17	Change Reporting Notice	3	0.01%
Feb-17	Change Reporting Notice	1	0.00%
	Change Reporting Notice	8	0.02%
	Change Reporting Notice	5	0.01%
	Change Reporting Notice	22	0.07%
	Change Reporting Notice	26	0.08%
	Change Reporting Notice	18	0.05%
	Change Reporting Notice	7	0.02%
	Application Filed in Error	2	0.01%
	Application Filed in Error	3	0.01%
	Application Filed in Error	3	0.01%
	Application Filed in Error	4	0.01%
Feb-17	Application Filed in Error	12	0.04%
Mar-17	Application Filed in Error	19	0.06%
Apr-17	Application Filed in Error	15	0.04%
May-17	Application Filed in Error	17	0.05%
	Application Filed in Error	10	0.03%
	Application Filed in Error	12	0.04%
	Application Filed in Error	4	0.01%
	Individual not certified, Does not meet program requirement	9	0.03%
	Individual not certified, Does not meet program requirement	4	0.03%
	Individual not certified, Does not meet program requirement	19	0.01%
	Individual not certified, Does not meet program requirement	2	0.01%
	Individual not certified, Does not meet program requirement	4	0.01%
	Individual not certified, Does not meet program requirement	2	0.01%
	Individual not certified, Does not meet program requirement	1	0.00%
	Individual not certified, Does not meet program requirement	1	0.00%
Sep-16	Missed appointment	2	0.01%
Nov-16	Missed appointment	3	0.01%
Jan-17	Missed appointment	2	0.01%
Feb-17	Missed appointment	3	0.01%
	Missed appointment	4	0.01%
	Missed appointment	5	0.01%
	Missed appointment	4	0.01%
	Missed appointment	4	0.01%
	Missed appointment	9	0.03%
	Missed appointment	5	0.01%
	Benefits decreased	21	0.06%
	Benefits decreased	10	0.03%
	Benefits decreased	4	0.01%
	Ineligible due to categorically eligible with \$0 allotment and Household size greater than 2	4	0.01%
Nov-16	Ineligible due to categorically eligible with \$0 allotment and Household size greater than 2	6	0.02%
Dec-16	Ineligible due to categorically eligible with \$0 allotment and Household size greater than 2	8	0.02%
Jan-17	Ineligible due to categorically eligible with \$0 allotment and Household size greater than 2	8	0.02%
Mar-17	Ineligible due to categorically eligible with \$0 allotment and Household size greater than 2	1	0.00%
May-17	Ineligible due to categorically eligible with \$0 allotment and Household size greater than 2	2	0.01%
	Ineligible due to categorically eligible with \$0 allotment and Household size greater than 2	1	0.00%
	Failure to provide postponed verifications for expedited Food Stamps	2	0.01%
	Failure to provide postponed verifications for expedited Food Stamps	8	0.02%
	Failure to provide postponed verifications for expedited Food Stamps	4	0.01%
	Group Failed Asset Test	4	0.01%
	Group Failed Asset Test	1	0.00%
	Group Failed Asset Test	2	0.00%
	Group Failed Asset Test	2	0.01%
	Group Failed Asset Test		0.01%
	Eligibility approved	2	
	Eligibility approved	3	
	Eligibility approved	2	0.01%
	Eligibility approved	1	0.00%
	Eligibility approved	2	0.01%
	Group not eligible due to failure of application month and next month	2	
	Group not eligible due to failure of application month and next month	1	0.00%
	Group not eligible due to failure of application month and next month	1	0.00%
	Group not eligible due to failure of application month and next month	2	0.01%
Jun-17	Group not eligible due to failure of application month and next month	1	0.00%
	Group not eligible due to failure of application month and next month	2	0.01%
1.29 11	Certain individuals living together must be considered as purchasing and preparing meals	_	2.3170
	together, even if they do not do so and must be included in the SNAP household. You refused		
lan-17	to request SNAP benefits for a mandatory household member.	2	0.01%
Jan-17	Certain individuals living together must be considered as purchasing and preparing meals		3.0176
	together, even if they do not do so and must be included in the SNAP household. You refused		
Ect 47		a	0.000/
Feb-17	to request SNAP benefits for a mandatory household member. Certain individuals living together must be considered as purchasing and preparing meals	1	0.00%
	together, even if they do not do so and must be included in the SNAP household. You refused		
Mar-17	to request SNAP benefits for a mandatory household member.	3	0.01%
	Certain individuals living together must be considered as purchasing and preparing meals		
	together, even if they do not do so and must be included in the SNAP household. You refused		
Apr-17	to request SNAP benefits for a mandatory household member.	1	0.00%
	Individual not certified, Individual did not request aid	5	0.01%
	Individual not certified, Individual did not request aid	1	0.00%
7.01-17	You or a member of your household failed to participate in employment and/or self-sufficiency-	'	3.00%
	related activities or you quit a job, were fired, or reduced your hours of employment without		
le= 47		4	0.000/
Jan-17	good cause. You were previously notified of this disqualification.	1	0.00%

You or a member of your household failed to participate in employment and/or self-sufficiency-		
related activities or you quit a job, were fired, or reduced your hours of employment without		
Jun-17 good cause. You were previously notified of this disqualification.	1	0.00%
You or a member of your household failed to participate in employment and/or self-sufficiency-		
related activities or you quit a job, were fired, or reduced your hours of employment without		
Jul-17 good cause. You were previously notified of this disqualification.	2	0.01%
Nov-16 Refused to provide asset information needed to determine eligibility	1	0.00%
Apr-17 Refused to provide asset information needed to determine eligibility	1	0.00%
May-17 Refused to provide asset information needed to determine eligibility	1	0.00%
Jun-17 Benefits sustained	1	0.00%
Jun-17 Disqualification due to fugitive status	1	0.00%
Nov-16 Group failed to provide verifications for FIP or RAP	1	0.00%
Aug-17 SNAP Prorated month net allotment less than Minimum Allotment Threshold Amount	1	0.00%