Month of DI Action Date	Number of Cases	% of Total Distinct count of CASE_NUM
Sep-16 Certification Period Ended	271	0.78%
Oct-16 Certification Period Ended	17	0.05%
Nov-16 Certification Period Ended	787	2.25%
Dec-16 Certification Period Ended	1,185	3.39%
Jan-17 Certification Period Ended	1,156	3.31%
Feb-17 Certification Period Ended  Mar-17 Certification Period Ended	1,149	3.29%
Apr-17 Certification Period Ended	1,657 2,191	4.74% 6.27%
May-17 Certification Period Ended	2,523	7.22%
Jun-17 Certification Period Ended	1,212	3.47%
Jul-17 Certification Period Ended	1,320	3.78%
Aug-17 Certification Period Ended	1,558	4.46%
Sep-17 Certification Period Ended	103	0.29%
Sep-16 Group failed for not returning DHS-1046	184	0.53%
Nov-16 Group failed for not returning DHS-1046	523	1.50%
Dec-16 Group failed for not returning DHS-1046	1,682	4.81%
Jan-17 Group failed for not returning DHS-1046	1,555	4.45%
Feb-17 Group failed for not returning DHS-1046	1,545	4.42%
Mar-17 Group failed for not returning DHS-1046	1,509	4.32%
Apr-17 Group failed for not returning DHS-1046	1,553	4.44%
May-17 Group failed for not returning DHS-1046	1,105	3.16%
Jun-17 Group failed for not returning DHS-1046	1,396	4.00%
Jul-17 Group failed for not returning DHS-1046	1,296	3.71%
Aug-17 Group failed for not returning DHS-1046 Sep-17 Group failed for not returning DHS-1046	1,484	4.25% 0.25%
Sep-16 Simplified reporting greater than 130 percent FPL	89	0.25%
Oct-16 Simplified reporting greater than 130 percent FPL	12 52	0.03%
Nov-16 Simplified reporting greater than 130 percent FPL	211	0.60%
Dec-16 Simplified reporting greater than 130 percent FPL	58	0.17%
Jan-17 Simplified reporting greater than 130 percent FPL	71	0.20%
Feb-17 Simplified reporting greater than 130 percent FPL	97	0.28%
Mar-17 Simplified reporting greater than 130 percent FPL	88	0.25%
Apr-17 Simplified reporting greater than 130 percent FPL	122	0.35%
May-17 Simplified reporting greater than 130 percent FPL	118	0.34%
Jun-17 Simplified reporting greater than 130 percent FPL	151	0.43%
Jul-17 Simplified reporting greater than 130 percent FPL	165	0.47%
Aug-17 Simplified reporting greater than 130 percent FPL	240	0.69%
Sep-17 Simplified reporting greater than 130 percent FPL	60	0.17%
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	000	0.040/
Sep-16 eligibility for assistance.  We must periodically review your eligibility for	982	2.81%
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		
Oct-16 eligibility for assistance.	1	0.00%
We must periodically review your eligibility for		616678
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		
Jan-17 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 recertification.		
Therefore, we cannot determine your continued		
Feb-17 eligibility for assistance.	17	0.05%

	We must periodically review your eligibility for		
	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		
Mar-17	eligibility for assistance.	31	0.09%
IVICI 17	We must periodically review your eligibility for	01	0.0370
	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		
Apr-17	eligibility for assistance.	33	0.09%
·	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		
May-17	eligibility for assistance.	22	0.06%
	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		
Jun-17	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 recertification.		
11.45	Therefore, we cannot determine your continued	40	0.020/
Jul-17	eligibility for assistance.  We must periodically review your eligibility for	10	0.03%
	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		
Aug-17	eligibility for assistance.	14	0.04%
	No eligible members	27	0.08%
	No eligible members	48	
	No eligible members	130	
	No eligible members	59	
	No eligible members	52	
	No eligible members	56	
Mar-17	No eligible members	91	0.26%
Apr-17	No eligible members	97	0.28%
May-17	No eligible members	91	0.26%
	No eligible members	126	
	No eligible members	108	
	No eligible members	166	
	No eligible members	36	
	Net income exceeds the limit	15	
	Net income exceeds the limit	54	
	Net income exceeds the limit	80	
	Net income exceeds the limit	38	
	Net income exceeds the limit	45	
	Net income exceeds the limit	56	
	Net income exceeds the limit	62	
·	Net income exceeds the limit	73 73	
-	Net income exceeds the limit Net income exceeds the limit	110	
	THE THOUSE EXCEEDS THE HILLS	110	0.31%

Jul 17 Not in	come exceeds the limit	144	0.41%
	come exceeds the limit	218	0.41%
	come exceeds the limit	62	0.18%
	s income exceeds the limit	7	0.02%
	s income exceeds the limit	22	0.06%
Nov-16 Gross	s income exceeds the limit	177	0.51%
Dec-16 Gross	s income exceeds the limit	35	0.10%
Jan-17 Gross	s income exceeds the limit	36	0.10%
	s income exceeds the limit	55	0.16%
	s income exceeds the limit	54	0.15%
	s income exceeds the limit	67	0.19%
	s income exceeds the limit	68	0.19%
	s income exceeds the limit	84	0.24%
	s income exceeds the limit	92	0.26%
- 3	s income exceeds the limit s income exceeds the limit	141	0.40% 0.09%
	al voluntary withdrawa	28	0.09%
Oct-16 Verba	al voluntary withdrawa	63	0.08%
	al voluntary withdrawa	54	0.15%
	al voluntary withdrawa	71	0.20%
Jan-17 Verba	l voluntary withdrawa	62	0.18%
	al voluntary withdrawa	54	0.15%
	al voluntary withdrawa	57	0.16%
Apr-17 Verba	al voluntary withdrawa	89	0.25%
May-17 Verba	al voluntary withdrawa	74	0.21%
	al voluntary withdrawa	48	0.14%
	al voluntary withdrawa	66	0.19%
	al voluntary withdrawa	94	0.27%
	al voluntary withdrawa	14	0.04%
	dual failed to return required documentation	40	0.000
	specified time dual failed to return required documentation	10	0.03%
	·	24	0.070/
	specified time dual failed to return required documentation	24	0.07%
	specified time	12	0.03%
	dual failed to return required documentation	12	0.0376
	specified time	30	0.09%
	dual failed to return required documentation	00	0.007
	specified time	24	0.07%
	dual failed to return required documentation		
Mar-17 within	specified time	48	0.14%
Individ	dual failed to return required documentation		
	specified time	76	0.22%
Individ	dual failed to return required documentation		
	specified time	101	0.29%
	dual failed to return required documentation		
	specified time	90	0.26%
	dual failed to return required documentation		
	specified time	111	0.32%
	dual failed to return required documentation	400	0.400/
	specified time dual failed to return required documentation	168	0.48%
	specified time	50	0.14%
	e due to Written voluntary withdrawal.	14	0.14%
	e due to Written voluntary withdrawal.	26	0.07%
	e due to Written voluntary withdrawal.	48	0.14%
	e due to Written voluntary withdrawal.	49	0.14%
	e due to Written voluntary withdrawal.	62	0.18%
	e due to Written voluntary withdrawal.	65	0.19%
	e due to Written voluntary withdrawal.	72	0.21%
	e due to Written voluntary withdrawal.	53	0.15%
	e due to Written voluntary withdrawal.	51	0.15%
	e due to Written voluntary withdrawal.	66	0.19%
	e due to Written voluntary withdrawal.	53	0.15%
	e due to Written voluntary withdrawal.	60	0.17%
	e due to Written voluntary withdrawal.	24	0.07%
	ified reporting less than 130 percent FPL	2	0.01%
	ified reporting less than 130 percent FPL	10	0.03%
	ified reporting less than 130 percent FPL	18	0.05%
	ified reporting less than 130 percent FPL	9	0.03%
Jan-17 Simpl	ified reporting less than 130 percent FPL	20	0.06%

Fob 17	Simplified reporting less than 130 percent FPL	15	0.04%
	Simplified reporting less than 130 percent FPL	15	0.04%
	Simplified reporting less than 130 percent FPL Simplified reporting less than 130 percent FPL	58	0.17%
		73	0.21%
	Simplified reporting less than 130 percent FPL	53	0.15%
	Simplified reporting less than 130 percent FPL	77	0.22%
	Simplified reporting less than 130 percent FPL	131	0.37%
	Simplified reporting less than 130 percent FPL	46	0.13%
	Unable to determine continuing eligibility. No valid		
Sep-16	application on file	2	0.01%
	Unable to determine continuing eligibility. No valid		
Oct-16	application on file	13	0.04%
	Unable to determine continuing eligibility. No valid		
	application on file	18	0.05%
	Unable to determine continuing eligibility. No valid	10	0.0070
	application on file	17	0.05%
	Unable to determine continuing eligibility. No valid	17	0.0376
	~ · · · · · · · · · · · · · · · · · · ·	0.4	0.070/
	application on file	24	0.07%
	Unable to determine continuing eligibility. No valid		
	application on file	20	0.06%
	Unable to determine continuing eligibility. No valid		
Mar-17	application on file	60	0.17%
	Unable to determine continuing eligibility. No valid		
Apr-17	application on file	35	0.10%
	Unable to determine continuing eligibility. No valid		
	application on file	49	0.14%
,	Unable to determine continuing eligibility. No valid	70	0.1470
1	application on file	20	0.000/
		30	0.09%
	Unable to determine continuing eligibility. No valid		0.000/
	application on file	27	0.08%
	Unable to determine continuing eligibility. No valid		
Aug-17	application on file	30	0.09%
	Unable to determine continuing eligibility. No valid		
Sep-17	application on file	6	0.02%
Sep-16	Failed to provide required information/verification.	1	0.00%
	Failed to provide required information/verification.	7	0.02%
	Failed to provide required information/verification.	15	0.04%
	Failed to provide required information/verification.	7	0.02%
	Failed to provide required information/verification.	5	0.01%
	Failed to provide required information/verification.	2	0.01%
	Failed to provide required information/verification.	7	0.02%
	Failed to provide required information/verification.	21	0.06%
	Failed to provide required information/verification.	10	0.03%
	Failed to provide required information/verification.	9	0.03%
Jul-17	Failed to provide required information/verification.	13	0.04%
Aug-17	Failed to provide required information/verification.	28	0.08%
Sep-17	Failed to provide required information/verification.	7	0.02%
	Application Filed in Error	2	0.01%
	Application Filed in Error	2	0.01%
	Application Filed in Error	3	
	Application Filed in Error	4	
	Application Filed in Error		
		12	0.03%
	Application Filed in Error	19	
	Application Filed in Error	15	0.04%
	Application Filed in Error	15	0.04%
	Application Filed in Error	9	0.03%
	Application Filed in Error	11	0.03%
	Application Filed in Error	15	0.04%
Sep-17	Application Filed in Error	2	0.01%
	Change Reporting Notice	1	0.00%
	Change Reporting Notice	3	
	Change Reporting Notice	18	0.05%
	Change Reporting Notice	3	
	Change Reporting Notice	3	0.01%
	Change Reporting Notice	1	0.00%
	Change Reporting Notice	8	0.02%
	Change Reporting Notice	5	0.01%
May-17	Change Reporting Notice	22	0.06%
Jun-17	Change Reporting Notice	21	0.06%
	Change Reporting Notice	9	0.03%
	Change Reporting Notice	12	

Con 17	Change Reporting Notice	າ	0.010/
	Missed appointment	2	0.01% 0.01%
	Missed appointment  Missed appointment	3	0.01%
	Missed appointment	2	0.01%
	Missed appointment	2	0.01%
	Missed appointment	4	0.01%
	Missed appointment	5	0.01%
	Missed appointment	3	0.01%
Jun-17	Missed appointment	4	0.01%
	Missed appointment	8	0.02%
	Missed appointment	19	0.05%
Sep-17	Missed appointment	4	0.01%
	Individual not certified, Does not meet program	_	
Oct-16	requirement	9	0.03%
Nov. 40	Individual not certified, Does not meet program	4	0.040/
Nov-16	requirement	4	0.01%
Doc 16	Individual not certified, Does not meet program	18	0.059/
Dec-16	requirement Individual not certified, Does not meet program	10	0.05%
lan-17	requirement	2	0.01%
Jan-17	Individual not certified, Does not meet program		0.0176
Mar-17	requirement	4	0.01%
IVICI 17	Individual not certified, Does not meet program		0.0170
May-17	requirement	2	0.01%
	Individual not certified, Does not meet program		
Jun-17	requirement	1	0.00%
	Individual not certified, Does not meet program		
Jul-17	requirement	1	0.00%
	Individual not certified, Does not meet program		
	requirement	1	0.00%
	Benefits decreased	21	0.06%
-	Benefits decreased	9	0.03%
Jun-17	Benefits decreased	4	0.01%
	Ineligible due to categorically eligible with \$0		
Oct-16	allotment and Household size greater than 2	4	0.01%
	Ineligible due to categorically eligible with \$0	_	
Nov-16	allotment and Household size greater than 2	6	0.02%
D = 40	Ineligible due to categorically eligible with \$0	0	0.000/
Dec-16	allotment and Household size greater than 2	8	0.02%
lon 43	Ineligible due to categorically eligible with \$0	0	0.000/
Jan-17	allotment and Household size greater than 2 Ineligible due to categorically eligible with \$0	8	0.02%
Mar-17	allotment and Household size greater than 2	1	0.00%
Iviai-17	Ineligible due to categorically eligible with \$0	ı	0.0076
May-17	allotment and Household size greater than 2	2	0.01%
Iviay-17	Ineligible due to categorically eligible with \$0		0.0170
.lun-17	allotment and Household size greater than 2	1	0.00%
54	Failure to provide postponed verifications for	·	0.0070
Jun-17	expedited Food Stamps	2	0.01%
	Failure to provide postponed verifications for		
Jul-17	expedited Food Stamps	6	0.02%
	Failure to provide postponed verifications for		
Aug-17	expedited Food Stamps	6	0.02%
	Failure to provide postponed verifications for		
	expedited Food Stamps	3	0.01%
	Group Failed Asset Test	4	0.01%
	Group Failed Asset Test	1	0.00%
	Group Failed Asset Test	1	0.00%
	Group Failed Asset Test	2	0.01%
	Group Failed Asset Test	3	0.01%
	Group Failed Asset Test	1	0.00%
Dec-16	Eligibility approved	2	0.01%
	Eligibility approved	2	0.01%
	Eligibility approved	2	0.01%
	Eligibility approved	1	0.00%
Aug-1/	Eligibility approved	2	0.01%
Sep-17	Eligibility approved	1	0.00%
Dac 40	Group not eligible due to failure of application month	^	0.040/
Dec-16	and next month  Group not eligible due to failure of application month	2	0.01%
lon 47	and next month	1	0.00%
JdH-17	UNION HONE HIGHER		0.00%

Apr 17 and next month Group not eligible due to failure of application month Jun 17 and next month Aug Croup not eligible due to failure of application month Group not eligible due to failure of application month Group not eligible due to failure of application month Group not eligible due to failure of application month 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 SRAPA household. You of toused to Jan 17 member.  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 SRAPA household. To or found to the service of the service even if they do not do so and must be included in the SRAPA household. To or found to service even if they do not do so and must be included in the SRAPA household. To or found to service even if they do not do so and must be included in the SRAPA household. To or found to service even if they do not do so and must be included in the SRAPA household. You refused to request SNAP benefits for a mandatory household Feb-17 member.  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 SRAPA household. You refused to request SNAP benefits for a mandatory household are request SNAP benefits for a mandatory household Aug 17 member.  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 SRAPA household. You refused to request SNAP benefits for a mandatory household Aug 17 member.  App 17 individual not certified, individual did not request aid App 17 individual not certified, individual did not request aid App 17 member.  Refused to provide asset information needed to Nov. 16 determine eligibility App 17 determine eligibility App 17 determine eligibility App 17 determine eligibility App 17 determine e		Group not eligible due to failure of application month		
Group not eligible due to failure of application month Jun-17 and not month Group not eligible due to failure of application month Aug-17 and not month Aug-17 and not month Group not eligible due to failure of application month Aug-17 and not month Group not eligible due to failure of application month Aug-17 and not month Contain individuals invinity together must be considered as purchasing and preparing meals together, even if they do not do so and must be included in the SNAP brousehold. You refused to request SNAP benefits for a mandatory household Jan-17 member.  Contained as purchasing and preparing meals together, even if they do not do so and must be included in the SNAP benefits for a mandatory household Feb-17 member.  Contained as purchasing and preparing meals together, even if they do not do so and must be included in the SNAP benefits for a mandatory household Feb-17 member.  Contained as purchasing and preparing meals together, even if they do not do so and must be included in the SNAP benefits for a mandatory household Feb-17 member.  Contain 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 benefits for a mandatory household Mar-17 member.  Contain 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 benefits for a mandatory household Aug-17 member.  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 benefits for a mandatory household Aug-17 member.  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 benefits for a mandatory household Aug-17 member of they do not do so and must be included in the SNAP benefits for a mandatory household Aug-17 member of they do not do so and must be included	Δpr-17		2	0.01%
Jun-17 and next month  Group not eligible due to failure of application month Aug-17 and next month Aug-17 and next month Sep-17 member.  Sep-18 and next month Sep-18 and next month Sep-18 and next month Sep-19 and next	Αρι-17			0.0170
Group not eligible due to failure of application month Aug-17 and next month Group not eligible due to failure of application month Sign-17 and next month Cortain individuals due to failure of application month Cortain individuals (provided and provided and the state of the sta	Jun-17		1	0.00%
Aug 17 and next month Group not eligible due to failure of application month Sep 17 and next month Sep 17 and next month Certain individuals living together must be considered as purchasing and preparing meals together, even if they do not do so and must be request SNAP benefits for a mandatory household Jan 17 mombor.  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 benefits for a mandatory household Feb 17 member.  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 benefits for a mandatory household Feb 17 member.  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 benefits for a mandatory household Ma-17 member.  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 benefits for a mandatory household Ma-17 member.  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 benefits for a mandatory household Aug 17 member.  1 0.00%  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 benefits for a mandatory household Sep 17 member.  1 0.00%  Refused to provide asset information needed to Refused to provide asset inform	30			5.55%
Sep-17 and next month 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 to grant the state of t	Aug-17		2	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 to request SNAP benefits for a mandatory household Jan-17 member.  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 to request SNAP benefits for a mandatory household Feb-17 member.  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 to request SNAP benefits for a mandatory household in the SNAP household. You refused to request SNAP benefits for a mandatory household in the SNAP household. You refused to request SNAP benefits for a mandatory household.  Ma-17 member.  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 to request SNAP benefits for a mandatory household and the provided of the sNAP household. You refused to request SNAP benefits for a mandatory household and the provided as purchasing and preparing meals together, even if they do not do so and must be included in the SNAP household. You refused to request SNAP benefits for a mandatory household and the provided as purchasing and preparing meals together, even if they do not do so and must be included in the SNAP household. You refused to request SNAP benefits for a mandatory household and the provided as purchasing and preparing meals together, even if they do not do so and must be included in the SNAP household. You refused to request SNAP benefits for a mandatory household and the provided as		Group not eligible due to failure of application month		
considered as purchasing and proparing meals together, even if they do not do so and must be included in the SNAP household. You refused to request SNAP benefits for a mandatory household 2  Gertain 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 to the included in the SNAP household. You refused to the included in the SNAP household. You refused to considered as purchasing and preparing meals together, even if they do not do so and must be included in the SNAP household. You refused to request SNAP benefits for a mandatory household in the SNAP household. You refused to request SNAP benefits for a mandatory household.  Gertain 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 to request SNAP benefits for a mandatory household.  Gertain 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 to request SNAP benefits for a mandatory household in the SNAP household. You refused to request SNAP benefits for a mandatory household in the SNAP household. You refused to request SNAP benefits for a mandatory household in the SNAP household. You refused to request SNAP benefits for a mandatory household in the SNAP household. You refused to request SNAP benefits for a mandatory household in the SNAP household. You refused to request SNAP benefits for a mandatory household in the SNAP household. You refused to request SNAP benefits for a mandatory household in the SNAP household. You refused to the snaps of	Sep-17		2	0.01%
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Nov-16 Group failed to provide verifications for FIP or RA	>	0.00%