

Alaska Department of Health Division of Public Assistance

Agency Staff Interview Report

| Applicant Name I | | nterview Date | |
|-------------------------|--|---|---------------------|
| The Client Applied For: | | | |
| | | General Relief Adult Public Assis | tance |
| In | terview Information (Line numbers refer | to GEN 50C): | |
| 1. | Write the name of the person(s) who attended the interview: | | |
| 2. | If a telephone interview, did you verify applicant's ID with date of | birth and last 4 of SS number? | Yes No |
| 3. | Did you verify that the address and telephone number are correct If there are changes, explain why: | :? | Yes No |
| 4. | Did they review the Rights and Responsibilities, and confirm that give the applicant/authorized representative a copy. (Form 51 or | - | Yes No |
| 5. | Did the applicant/authorized representative sign and date the sta and all other forms that require a signature? (Pages 7, 17, 24, 26) | tement of truth on page 18, | Yes No |
| 6. | If authorized representative signed the application, was the Appe | ndix C completed? | Yes No |
| 7. | . Did they complete the entire application/eligibility review form and answer ALL questions? | | |
| 8. | Does this application/eligibility review form appear eligible for ex | pedited SNAP benefits? (Line 18) | Yes No |
| 9. | Does this application include a pregnant woman? (Review question | ons #25, 43, 61, 79) | Yes No |
| 10. | Are all the household members' social security numbers listed on | the application? (Lines 21, 39, 57, 75) | Yes No |
| 11. | For any household member who is not a US citizen – was proof of | alien status provided? | Yes No |
| 12. | Are there any persons living in the home who are not listed on th If yes, list the names and their relationship to the applicant: | e application? | Yes No |
| 13. | Is there anyone who usually lives in the house but is away from he If yes, list the names, their relationship to the applicant, their date their expected date to return home: | | Yes No home, and |



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| 14. | Is any household member a half-time or full-time student? If yes, who? half-time or full-time? | Yes No | |
|-----|--|-------------------------|--|
| 15. | When was the applicant's most recent arrival in Alaska? | | |
| 16. | Has anyone in the household recently moved from another state? If yes, who, which state, and did they receive public assistance benefits there? (Line 118) If so, when did the | Yes No e case close? | |
| | Does the applicant intend to remain a resident and stay in Alaska? How have the clients been supporting themselves? Please provide a brief description of how they have bee | Yes No | |
| | | | |
| 19. | 9. Has any household member's work stopped or ended within the last 60 days? (Line 96) Yes No If yes, list the name of the person whose job ended, when it ended, why it ended, date their last paycheck was received, gross amount of last paycheck, if they expect any more money from their employer, business name, name and phone number of the employer: | | |
| 20. | Are there any additional income sources that are not listed on the application (e.g., tips, gifts, etc.)? | Yes No | |
| | If yes, what are they, who do they belong to, and why are they not listed on the application? | | |
| 21. | Development of income: Is there any other income household members could apply for? (Unemployment, Survivor's Benefits, Retirement, etc.) (Development of income does not apply to SNAP) If yes, list the person and type of income: | Yes No | |
| 22. | Are there any additional resources that are not listed on the application? (Retirement accounts, children's bank accounts, boats, etc.) If yes, what are they, who do they belong to, and why are they not listed on the application? | Yes No | |
| | | | |
| 23. | Is the client homeless? If yes, do they claim any type of shelter or utility expenses? (Telephone, gas expenses, etc.) (Expenses do not apply to Medicaid) | Yes No | |
| 24. | Does the client pay for any utilities? | Yes No | |
| 25. | Does someone else pay any utilities? | Yes No | |
| 26. | Are they receiving any heating assistance? | Yes No | |
| 27. | Did the client report that living expenses are higher than their income? If yes, please provide a brief description of how they have paying for their living expenses (Rent, utilities, he childcare): | Yes No Pating fuel, | |



Additional Program Specific Questions

| | Medicaid/Health Insurance: | |
|-----|---|----------------------------------|
| 28. | Is anyone living in the household a member of a federally recognized tribe? (Line 101 and Appendix B) | Yes No |
| | If yes, what is their name and what is the name of the tribe? | |
| | | |
| 29. | Did the household report that they have additional insurance coverage (Line 102)? If yes, please make copies of the front and back of all insurance cards. | Yes No |
| 30. | If the other parent is absent, was Appendix D completed? | Yes No |
| 31. | Do you share custody of your children with their other parent? | Yes No |
| | If yes, list the name of the child and the amount of time spent with each parent: | |
| | Alaska Temporary Assistance Program (ATAP): | |
| 32. | If both parents are in the household, did both parents sign the Statement of Truth? (Page 18) | Yes No |
| 33. | Did each adult complete an ITT? (WS 110) Did you refer them to work services? (DPAweb \rightarrow Quicklinks \rightarrow Work Services Office Contacts) | Yes No |
| 34. | If the application is for pregnant woman and there are no other eligible children in the home, did you get proof of pregnancy and due date? | Yes No |
| 35. | Did the applicant provide copies of birth certificates or adoption decrees for all children or other proof of relationship? (Not needed if born in Alaska) | Yes No |
| 36. | If needed, did the applicant provide verification of 5 th degree of kinship? (Copies of marriage certificates, birth certificates, etc. to verify relationship to grandchildren, nieces/nephews, etc.) | Yes No |
| 37. | Did the applicant complete a Child Support Information form (Appendix D) if not exempt? | □ _{Yes} □ _{No} |
| | If no, did applicant give a good cause reason for each parent not in the home? (Complete Gen 80) | Yes No |
| 38. | Do you share custody of your children with their other parent? If yes, list the name of the child and the amount of time spent with each parent. | Yes No |
| 39. | Is applicant or spouse unable to work? | Yes No |
| | If yes, give them Health Status Report Form (TA 10) and Health Status Report Form Cover Letter (TA 10a) If this is a 2-parent family; otherwise, it can be a doctor's statement that describes the duration and limitat incapacity. | ions of the |
| 40. | Did the applicant complete the Direct Deposit form (GEN 153) (if they prefer)? | Yes No |
| | If no, does the applicant have a current Quest card? | Yes No |



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Supplemental Nutrition Assistance Program (SNAP):

| 41. | the applicant provide proof of identification? (driver's license, passport, school ID, anything Yes No h name and address on it) | |
|---|--|----------------------------------|
| 42. | If an authorized representative signed the application, did they provide proof of identification? | Yes No |
| 43. | Does the applicant have a current Quest Card? | □ _{Yes} □ _{No} |
| 44. | Has anyone in the household been convicted of a drug related felony? | Yes No |
| | If yes, list the individual(s) name and their date of conviction: | |
| 45. | Has this person met or are they meeting one of the criteria listed below: Yes No i. Is satisfactorily serving or has successfully completed, a period of probation or parole ii. Is in the process of serving, or has successfully completed, mandatory participation in a drug or alcohol treatment program iii. Has taken action toward rehabilitation, including participation in a drug or alcohol treatment program iv. Is successfully complying with the requirements of the person's re-entry plan | |
| 46. Has anyone in the household been convicted of aggravated sexual abuse, murder, sexual exploitation of children assault? | | ldren, or sexual |
| | If yes, list the individual(s) name and their date of conviction: | |
| 47. | Has this person met or are they meeting one of the criteria listed below: i. Is satisfactorily serving or has successfully completed, a period of probation or parole ii. Is successfully complying with the requirements of the person's re-entry plan | Yes No |
| 48. | Is any adult in the household fleeing from prosecution, custody, or confinement for a felony or class A misdemeanor from any state? | Yes No |
| | If yes, list the individual(s) name: | |
| 49. | Is anyone in the SNAP household age 18-49 and working more than 20 hours per week? If yes, list the individual(s) name: | Yes No |
| 50. | Is anyone in the SNAP household exempt from work registration requirements? Allowable exemptions are outlined in SNAP MS 602-1(G) If yes, list the individual(s) name and the reason for exemption: | Yes No |
| | | |



| General Relief Assistance | (non-burial): |
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| 51. | Did the applicant provide hard copy proof of their emergent need? | Yes No |
|-----|---|----------|
| | If no, provide contact information for the landlord, utility provider, etc. | |
| | | |
| 52. | Can any relatives who are not living with you help (spouse, children, parents, grandparents, siblings)? | Yes No |
| 53. | Can any other program or agency help? | Yes No |
| 54. | Does anyone else live in the home, even if they are not part of your household? | Yes No |
| | If yes, who? | |
| | | |
| | Adult Public Assistance: | |
| 55. | If both members of a married couple are applying, did both spouses sign the Statement of Truth? (Page 18) | Yes 🗔 No |
| 56. | If the applicant has <u>not</u> been approved for Social Security Disability/Retirement Income or SSI, did you give the applicant a Preliminary Examination for Interim Assistance Form (AD2) or Review Report on Aid to the Blind? (AB3) | Yes No |
| 57. | If <u>not</u> approved for social security benefits, did the applicant complete an Authorization for Reimbursement of Interim Assistance form? (GEN 142- IAR) | Yes No |
| 58. | If <u>not</u> approved for social security benefits, did the applicant complete an Authorization for Release of Protected Health Information form (GEN 150 IA) for each of their medical providers? | Yes No |
| 59. | Did the applicant complete the Direct Deposit form (GEN 153) (if they preferred)? | Yes No |

*Make sure to have the individual update the application or review form if they report information during the interview that is not showing on the form!

Other Information or Comments:



| Agency Staff Signature | Date |
|----------------------------|----------------|
| | |
| | |
| Agency Staff Name (print) | Contact Number |
| | |
| Agency Staff Email Address | |
| Agency Stan Linai Audress | |