

Application Timeliness Data Dictionary Food Stamp Expedite, Initial, Recertification

Source: HESA300P – FS INIT MONTH PROCESS RPT (FNS366B)
 Distribution: Document Direct
 Frequency: Monthly – 1st Weekend of each month for year-to-date totals July through the previous month
 Formulas: Expedite: Sum of agency caused Overdues divided by sum of Approvals
Initial & Recert: Sum of agency caused Overdues divided by sum of Approvals & Denials
 Definitions: Approvals: The number of approval actions taken place during the report period.
Denials: The number of denial actions taken place during the report period.
Overdues: The number of overdue agency-caused approvals and denials.
 Comments: Only agency-caused overdue actions are counted as overdue.

REPORT FR366	ELIGIBILITY INFORMATION SYSTEM PROGRAM AND BUDGET SUMMARY STATEMENT PART B - PROGRAM ACTIVITY STATEMENT FNS 366B				01/05/04 PAGE 2	
PERIOD: JULY 1, 2003 THRU DECEMBER 31, 2003						
REGION: CENTRAL						
DISTRICT: ANCHORAGE GAMBELL						
CERTIFICATIONS	(A) APPROVALS		(B) DENIALS		(C) OVERDUES	
	NPA	PA	NPA	PA	NPA	PA
INITIAL APP	799	342	423	214	96	23
					<div style="border: 1px solid black; padding: 5px; display: inline-block;"> $119 \div 1778 = 7\% \text{ overdue or } \mathbf{93\% \text{ timely}}$ </div>	
EXPEDITED APP	207	98	1,843	883	25	5
					<div style="border: 1px solid black; padding: 5px; display: inline-block;"> $30 \div 305 = 10\% \text{ overdue or } \mathbf{90\% \text{ timely}}$ </div>	
RECERTIFICATIONS	629	357	199	68	8	3
					<div style="border: 1px solid black; padding: 5px; display: inline-block;"> $11 \div 1253 = 0.9\% \text{ overdue or } \mathbf{99.1\% \text{ timely}}$ </div>	

Application Timeliness Data Dictionary Temporary Assistance, Medicaid, and Adult Public Assistance

Source: HESM054P – MONTHLY APPLICATION AND MMR RPT - MRM20 DISTRICT TOTALS

Distribution: Document Direct

Frequency: Monthly – 1st Weekend of each month for the previous month.

Formulas: TA Initials - Number AF & AFUP authorized 0-30 days divided by number AF & AFUP authorized 0-61+ days.

AP Initials - Number AP & IA authorized 0-30 days divided by number AP & IA authorized 0-61+ days.

ME Initials, ME Recerts, AP Recerts, & TA Reviews – Number authorized 0-30 days divided by number authorized 0-60+ days.

Comments: Does not separate client vs. agency caused timeliness.

	- NUMBER IN UNACTED STATUS -					-- NUMBER IN PENDED STATUS --					----- NUMBER AUTHORIZED -----					----- NUMBER DENIED -----					
	0-4	5-15	16-30	31-45	46+	0-15	16-30	31-45	46-60	61+	0-5	6-30	31-45	46-60	61+	0-5	6-30	31-45	46-60	61+	
040302 PAGE 410	ELIGIBILITY INFORMATION SYSTEM MONTHLY APPLICATION TIME FRAMES REPORT MONTH OF: FEBRUARY, 2004										***** * MRM20 - DISTRICT TOTALS * *****										
REGION: NORTHERN DISTRICT: NORTHERN REGION																					
APPLICATION TIME FRAME STATISTICS																					
AF	12	5	1	1	0	3	2	0	0	0	7	39	2	3	0	7	17	11	1	2	$53 \div 58 = 91\%$
AFUP	0	1	1	0	0	0	0	0	0	0	0	7	0	0	0	0	0	0	0	0	
FS	21	27	38	15	4	6	7	9	6	1	16	76	19	7	6	3	26	25	15	5	
ME	9	21	21	6	2	3	2	4	3	4	18	33	7	1	2	6	2	3	0	0	
AP	1	1	0	1	0	1	0	0	2	5	1	0	0	0	0	0	0	0	0	2	$1 \div 3 = 33\%$
GM	1	0	1	0	2	1	3	0	1	0	0	3	0	0	0	1	1	1	0	0	
GA	1	9	3	0	1	1	3	0	0	0	0	11	7	0	0	11	5	1	0	0	
IA	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	
FS EX	3	3	8	2	1	1	2	0	0	0	0	83	16	1	0	10	5	6	4	0	
AP RECERT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
FS RECERT	10	3	6	2	8	0	0	0	0	0	27	61	8	3	2	2	6	3	1	0	$8 \div 10 = 80\%$
ME RECERT	0	1	1	0	1	0	0	0	0	0	1	7	1	0	1	0	0	0	0	0	
TA REVIEW	3	0	0	0	2	0	0	0	0	0	16	8	3	0	0	2	1	0	0	0	
COLUMN TOTALS	61	71	80	27	21	16	19	13	12	10	180	257	41	15	14	42	63	50	21	9	

Application Cycle Time Data Dictionary Food Stamp, Temporary Assistance, Medicaid, and Adult Public Assistance

Source: HESTIMEP – CYCLE TIME REPORT - MONTHLY
 Distribution: Document Direct
 Frequency: Monthly – on the 7TH of each month for the previous month.
 Formulas: Average number of days from the application receipt date to the application approval or denial date.
 Comments: Does not separate client vs. agency caused timeliness. Pended applications and those in unacted status are not included in the calculation.

ELIGIBILITY INFORMATION SYSTEM											PAGE: 6
MONTHLY CYCLE TIME REPORT											03/07/06 20:18
APPLICATION PROCESSING TIME AVERAGES											
FEBRUARY 2006											
REGION: CENTRAL											
DISTRICT: 83 - ANCHORAGE GAMBELL											
	APA		ATAP		FS		ME/AP		ME/NON-AP		
	APPS	AVERAG	APPS	AVERAG	APPS	AVERAG	APPS	AVERAG	APPS	AVERAG	
	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	
UNIT NUMBER: 4	0	0	36	20	113	20	0	0	48	23	
UNIT NUMBER: 5	0	0	55	27	213	12	0	0	48	27	
UNIT NUMBER: 7	0	0	15	14	55	52	0	0	12	16	
UNIT NUMBER: 8	1	14	12	19	124	23	2	13	75	24	
UNIT NUMBER: 9	0	0	3	35	15	20	0	0	8	18	
	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	
DISTRICT AVERAGES:	1	14	121	23	520	21	2	13	191	23	