#### Division of Medicaid and Long-Term Care

April 30, 2014

Patrick O'Donnell, Clerk of the Legislature State Capitol, Room 2018 P.O. Box 94604 Lincoln, NE 68509-4604

RE: ACCESSNebraska Quarterly Report

Dear Mr. O'Donnell,

In accordance with Legislative Bill 195 (2013) ACCESSNebrasaka Quarterly Reports, I have attached a copy of the most recent quarter from the Division of Medicaid and Long-Term Care. We are pleased to report improvement from the previous quarter.

The attached report covers the quarter from January through March 2014.

Respectfully,

Ruth T. Vineyard

Deputy Director

Medicaid and Long-Term Care

Department of Health and Human Services

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#### Department of Health and Human Services Legislative Report LB 195

#### ACCESSNebraska Medicaid

January – March 2014 Quarter

REPORT FOR: LEGISLATURE REPORT DATE: APRIL 30, 2014

**LEGISLATIVE BILL: LB 195** 

COMMITTEE NAME: HEALTH AND HUMAN SERVICES COMMITTEE

CONTACT PERSON: RUTH VINEYARD, DEPUTY DIRECTOR

MEDICAID AND LONG-TERM CARE DIVISION

Element Two: Number of days in increments that it takes to process applications for Medicaid and Children's Health Insurance Program, separating the data for applicants not applying on the basis of disability form applicants applying on the basis of disability, overall and broken down by county.

See attached:

- Application Processing Medicaid for Children and Families
- Application Processing Medicaid for Aged and Disabled

Element Three: Reasons for benefit applications processing delays (department, client or third party) for all applications that are processed beyond federal and state timeliness in Aid to Dependent Children, Supplemental Nutrition Assistance Program, Aid to Aged, Blind and Disabled, Medicaid and Children's Health Insurance Program statewide, and Child Care Subsidy program, overall and broken down by county. His shall include the number of cases for each respective reason (department, client, third party).

The Department is implementing a system change to N-FOCUS to collect reason for benefit application delay. This change is targeted for July 2014. Once the data is collected a report of this information can be created.

Element Four: The number of case closures in Medicaid, Children's Health Insurance Program, Aid to Dependent Children, Supplemental Nutrition Assistance Program, Aid to Aged Blind and Disabled, and Child Care subsidy program, and the reason for the closure statewide and overall and broken down by county.

Medicaid Programs are included in the report. See attached:

• Cases Closed by County Reason

Element Five: The number of case closures due to failure to recertify benefits, including timely provide information, failing to perform a case review or failing to appear for an appointment, overall and broken down by county.

Medicaid Programs are included in this report. See attached:

Cases Closed by County Reason

Element Six: Total number of first time applicants for benefits categorized by state and county and by month.

See attached:

- January Applications
- February Applications
- March Applications

Element Seven: The percentage of applications that are re-applications, categorized by state and county and by month.

See attached:

- January Applications
- February Applications
- March Applications

Element Eight: The percentage of individuals whose cases closed who reapply for benefits within thirty days and sixty days after case closure, categorized by state and county, and by month.

Medicaid Programs are included in this report.

See attached:

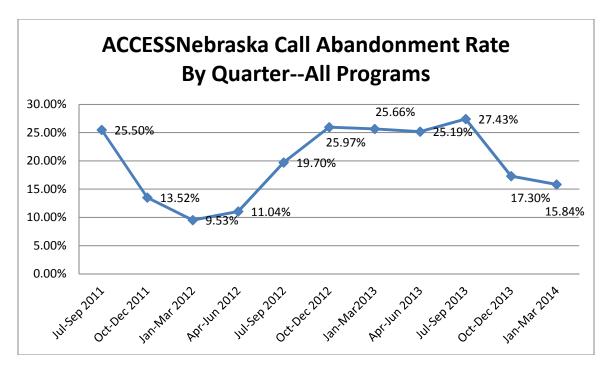
- December percentage of people who had case closed who reapplied within 30 and 60 days
- January percentage of people who had case closed who reapplied within 30 and 60 days
- February percentage of people who had case closed who reapplied within 30 and 60 days.

Element Nine: Average wait time for call center response. The average wait time starting from the time when the call is transferred to the customer service center to the time when the worker answers the call.

Average Call Wait				
	January	February	March	Quarter
Medicaid	9:44	6:16	5:14	7:18

Element Ten: The number of client call terminations (client hang ups) that occur prior to speaking with a staff member and the average length of time starting from the time when the call is transferred to the customer service center to the time when the caller terminates the call.

Call Terminations				
Medicaid	January	February	March	Quarter
Abandonment Rate	19.99%	14.35%	13.19%	16.31%
Number of Abandons	9,768	5,388	4,414	20,253
Average Time to Abandon	6:41	5:05	4:38	5:44



Element Eleven: average number of minutes per delivery system transaction or task based on type of transaction, including but not limited to, application management (new review, renewal), Interviewing (high and low priority), application processing (processing initial, processing daily, and processing ready), and change management.

Data regarding the number of minutes per delivery to process a task is not available. A report reflecting the number of days to complete a work task is attached. This is for the Medicaid Program Work Task Queue.

#### See attached:

January 2014 to March 2014 Work Task Report

Element Twelve: The number of hours and the number of days when call center responses are at a maximum and clients receive a busy signal when calling.

The attached report is a summary report taken from the reports submitted by The Office of the Chief Information Officer. The report reflects the date, time and location when a busy signal occurred; it can be assumed if the date and time is not listed that a busy signal did not occur. Windstream submits the Lincoln local number and the State-wide toll free number report. Qwest submits the Omaha local number report. Medicaid has 46 lines available in each location.

#### See attached:

- January Busy Signal Report
- February Busy Signal Report
- March Busy Signal Report

Element Thirteen: It is the intent of the Legislature that the department submits a report to the Clerk of the Legislature that includes the following monthly information on a quarterly basis of the workers in the ACCESSNebraska call centers and in local offices. The number of social service workers, eligibility technicians and social service lead workers and the number of vacancies are in these positions at the beginning of each month; the number of these positions vacated within a month; and the number of these positions filled within a month.

#### See attached:

• Human Resources 1st Quarter 2014

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			Octob	per 2013					Novem	ber 2013					Decem	ber 2013			Januar	ry 2014
	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days
Adams	18	33	9	17	15	92	11	26	10	4	18	69	11	23	14	16	6	70	6	42
Antelope	2	7	1	2	2	14	0	4	1	3	0	8	1	6	4	4	1	16	0	9
Banner	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Blaine	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	2
Boone	1	1	1	2	5	10	0	1	0	1	0	2	1	4	1	2	0	8	1	10
Box Butte	3	14	2	3	3	25	1	13	5	7	8	34	3	9	3	5	3	23	3	25
Boyd	1	0	1	0	0	2	0	0	1	0	1	2	1	1	0	2	0	4	0	2
Brown	1	2	2	0	3	8	1	0	2	0	1	4	0	1	0	0	1	2	0	1
Buffalo	16	42	14	13	13	98	7	23	6	10	12	58	9	23	16	18	10	76	11	47
Burt	2	8	3	2	3	18	2	3	3	1	3	12	2	5	2	2	3	14	1	5
Butler	1	4	1	4	0	10	1	2	2	0	2	7	2	4	1	0	3	10	0	9
Cass	4	14	6	7	7	38	7	13	2	5	7	34	3	9	6	6	8	32	4	22
Cedar	1	4	1	0	3	9	1	5	0	1	4	11	0	3	4	5	0	12	1	6
Chase	2	2	1	0	1	6	0	1	2	0	0	3	1	4	1	1	0	7	0	3
Cherry	4	5	7	1	5	22	2	2	0	3	3	10	1	2	1	1	1	6	3	13
Cheyenne	1	6	4	3	1	15	1	6	3	3	2	15	0	4	1	0	1	6	1	6
Clay	4	2	5	2	4	17	5	6	1	1	2	15	1	5	1	3	3	13	5	10
Colfax	7	13	4	1	4	29	4	6	1	2	6	19	1	5	5	3	4	18	6	13
Cuming	2	5	1	0	5	13	2	2	2	1	4	11	0	5	1	1	1	8	1	6
Custer	4	7	2	4	3	20	4	8	2	2	3	19	1	8	1	7	1	18	0	11
Dakota	11	26	13	10	12	72	5	24	8	7	8	52	6	19	5	10	7	47	3	32

		h 2014	Marc				ary 2014	Februa				ry 2014	Janua	
County Total	Mnthy Total	31-45 Days	06-30 Days	00-05 Days	Mnthy Total	Over 60	46-60 Days	31-45 Days	06-30 Days	00-05 Days	Mnthy Total	Over 60	46-60 Days	31-45 Days
420	47	1	29	17	70	0	5	12	43	10	72	1	7	16
63	3	0	3	0	8	0	1	2	5	0	14	0	2	3
1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	0	0	0	0	0	0	0	0	0	0	2	0	0	0
55	7	0	6	1	14	0	1	3	10	0	14	1	1	1
149	12	0	10	2	21	0	0	2	18	1	34	0	2	4
14	0	0	0	0	2	0	0	1	1	0	4	0	1	1
28	4	0	2	2	5	0	0	1	3	1	5	0	1	3
441	34	0	27	7	90	0	3	17	53	17	85	2	8	17
76	8	0	7	1	11	0	0	1	10	0	13	1	1	5
73	10	0	8	2	23	0	1	4	15	3	13	0	0	4
212	28	0	25	3	39	0	0	14	20	5	41	1	4	10
58	6	0	5	1	10	0	2	2	4	2	10	1	0	2
29	1	0	1	0	8	0	0	1	7	0	4	0	0	1
73	5	0	5	0	10	0	2	1	6	1	20	0	1	3
71	9	0	5	4	15	0	0	2	11	2	11	0	1	3
86	6	0	5	1	15	0	1	3	10	1	20	0	2	3
134	16	0	11	5	27	0	1	5	19	2	25	1	0	5
62	4	0	2	2	14	0	0	2	11	1	12	0	2	3
101	8	0	7	1	15	0	1	3	11	0	21	2	3	5
324	50	0	40	10	53	0	4	12	35	2	50	0	6	9

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			Octob	per 2013					Novem	nber 2013					Decem	ber 2013			Januai	ry 2014
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Dawes	6	8	5	4	4	27	2	1	2	4	7	16	2	5	3	4	1	15	0	4
Dawson	13	36	7	11	13	80	11	20	8	9	7	55	7	13	12	10	10	52	6	38
Deuel	0	1	1	0	1	3	0	0	1	1	1	3	0	2	2	2	1	7	0	0
Dixon	0	0	0	3	3	6	1	6	0	1	0	8	0	0	1	1	0	2	0	4
Dodge	17	39	20	10	23	109	12	32	8	6	22	80	8	30	16	12	11	77	5	52
Douglas	326	502	189	179	214	1,410	210	365	126	129	194	1,024	130	369	167	185	120	971	112	628
Dundy	0	0	1	1	2	4	1	0	0	0	2	3	0	1	0	0	0	1	0	4
Fillmore	3	4	1	2	1	11	1	0	2	0	1	4	2	1	0	2	0	5	0	4
Franklin	2	2	3	0	0	7	0	1	0	1	1	3	1	4	0	1	1	7	1	2
Frontier	2	0	0	1	1	4	0	2	0	0	0	2	1	2	2	0	2	7	0	2
Furnas	2	3	0	0	0	5	1	2	0	0	3	6	1	0	2	0	4	7	2	9
Gage	9	19	7	7	10	52	6	6	4	4	8	28	1	14	2	7	9	33	4	16
Garden	1	1	0	1	0	3	1	1	1	0	1	4	2	0	1	1	0	4	0	4
Garfield	1	3	1	0	2	7	0	0	0	1	0	1	0	2	0	0	0	2	0	1
Gosper	1	0	0	0	3	4	1	0	2	2	0	5	0	1	0	0	1	2	0	2
Grant	0	0	0	0	0	0	1	0	0	0	1	2	0	0	0	1	0	1	0	0
Greeley	1	1	1	2	0	5	0	0	3	0	0	3	0	1	1	1	2	5	0	3
Hall	31	70	26	32	28	187	27	51	20	25	34	157	20	43	25	22	18	128	13	103
Hamilton	2	6	1	0	4	13	1	4	0	3	2	10	1	3	1	0	3	8	0	11
Harlan	1	1	1	2	1	6	2	1	1	0	0	4	0	2	0	1	0	3	1	5
Hayes	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	1

		h 2014	Marc				ary 2014	Februa				ry 2014	Janua	
County Total	Mnthy Total	31-45 Days	06-30 Days	00-05 Days	Mnthy Total	Over 60	46-60 Days	31-45 Days	06-30 Days	00-05 Days	Mnthy Total	Over 60	46-60 Days	31-45 Days
90	5	0	4	1	13	0	1	1	10	1	14	1	5	4
355	32	0	28	4	67	0	5	17	36	9	69	8	6	11
22	4	0	4	0	5	0	1	3	0	1	0	0	0	0
39	5	0	4	1	7	0	1	3	3	0	11	0	3	4
470	50	2	42	6	73	0	7	19	40	7	81	2	9	13
6,251	731	4	589	138	1,086	0	53	192	696	145	1,029	20	90	179
21	5	0	4	1	3	0	0	0	3	0	5	0	1	0
48	8	0	7	1	12	0	0	1	10	1	8	0	1	3
30	1	0	1	0	4	0	0	1	3	0	8	1	1	3
24	3	0	3	0	3	0	0	0	3	0	5	1	1	1
44	5	0	5	0	7	0	0	4	3	0	14	0	0	3
207	26	0	21	5	35	0	3	8	21	3	33	3	3	7
29	3	0	2	1	10	0	1	2	6	1	5	0	1	0
16	1	0	1	0	3	0	0	1	1	1	2	0	1	0
21	1	0	1	0	5	0	0	1	3	1	4	0	1	1
6	0	0	0	0	2	0	0	0	2	0	1	0	0	1
23	0	0	0	0	5	0	0	1	3	1	5	0	1	1
846	77	0	63	14	142	0	6	22	99	15	155	4	8	27
63	7	0	7	0	11	0	1	1	9	0	14	0	2	1
26	3	0	3	0	2	0	0	1	1	0	8	0	1	1
4	1	0	1	0	0	0	0	0	0	0	2	0	0	1

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			Octob	per 2013					Novem	ber 2013					Decem	ber 2013			Januar	ry 2014
	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days
Hitchcock	0	2	0	0	3	5	0	1	0	1	1	3	0	3	0	2	0	5	0	6
Holt	3	8	7	4	8	30	2	4	2	1	8	17	0	3	6	3	0	12	4	20
Hooker	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	1
Howard	1	8	1	0	0	10	1	2	0	2	4	9	0	5	1	2	1	9	0	5
Jefferson	3	6	0	6	2	17	2	5	1	1	4	13	0	6	1	4	1	12	2	10
Johnson	0	6	0	2	1	9	0	2	0	1	1	4	0	6	0	3	1	10	1	4
Kearney	2	5	2	2	3	14	2	2	2	1	4	11	0	6	0	1	1	8	1	9
Keith	3	7	1	1	3	15	2	3	4	5	3	17	2	4	6	3	2	17	4	11
Keya Paha	0	0	0	0	2	2	0	1	0	0	0	1	0	0	0	0	0	0	0	1
Kimball	2	5	1	0	0	8	0	3	3	0	2	8	1	1	0	2	3	7	1	15
Knox	4	7	4	5	0	20	0	8	2	3	3	16	2	3	1	2	2	10	3	15
Lancaster	107	259	107	67	100	640	72	165	52	66	92	447	42	135	73	74	47	371	53	301
Lincoln	15	36	9	16	16	92	7	15	13	9	15	59	8	25	12	17	7	69	11	35
Logan	0	2	0	0	0	2	0	1	0	0	0	1	0	1	0	1	0	2	1	1
Loup	0	0	0	0	0	0	0	1	0	0	0	1	0	0	1	1	0	2	1	1
Madison	21	25	12	14	20	92	10	15	10	15	16	66	12	24	15	14	8	73	4	40
McPherson	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Merrick	1	1	3	1	1	7	1	3	4	2	3	13	0	3	3	1	2	9	1	8
Morrill	1	7	3	1	4	16	1	3	1	0	2	7	0	4	1	2	2	9	2	5
Nance	1	3	2	0	1	7	1	2	0	1	1	5	2	0	2	1	1	6	0	4
Nemaha	2	4	3	3	2	14	1	1	1	1	3	7	1	2	0	3	2	8	2	4

		h 2014	Marc				ary 2014	Februa				ry 2014	Janua	
County Total	Mnthy Total	31-45 Days	06-30 Days	00-05 Days	Mnthy Total	Over 60	46-60 Days	31-45 Days	06-30 Days	00-05 Days	Mnthy Total	Over 60	46-60 Days	31-45 Days
34	6	1	4	1	7	0	1	1	4	1	8	0	0	2
129	16	0	13	3	16	0	2	3	7	4	38	1	4	9
4	1	0	1	0	1	0	0	0	1	0	1	0	0	0
47	3	0	3	0	10	0	0	1	8	1	6	0	0	1
79	9	0	7	2	11	0	1	5	5	0	17	0	2	3
41	1	0	0	1	9	0	1	1	7	0	8	0	0	3
55	3	0	2	1	5	0	1	1	3	0	14	0	1	3
100	5	0	5	0	19	0	0	5	12	2	27	3	2	7
6	1	0	1	0	1	0	0	0	1	0	1	0	0	0
51	3	0	2	1	7	0	0	2	4	1	18	0	1	1
97	10	0	9	1	17	0	1	2	14	0	24	2	1	3
2,766	330	2	255	73	466	0	22	93	305	46	512	12	41	105
401	47	2	41	4	62	0	3	7	39	13	72	3	8	15
9	1	0	0	1	0	0	0	0	0	0	3	0	1	0
7	1	0	1	0	0	0	0	0	0	0	3	0	1	0
425	33	0	28	5	85	0	5	19	52	9	76	2	13	17
1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
62	7	0	5	2	10	0	0	2	7	1	16	0	1	6
64	11	0	10	1	8	0	1	4	3	0	13	1	0	5
32	1	0	1	0	7	0	1	0	6	0	6	0	0	2
59	4	0	4	0	14	1	1	3	6	3	12	0	1	5

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			Octob	per 2013					Novem	nber 2013					Decem	ber 2013			Januar	ry 2014
	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days
Nuckolls	1	2	0	1	2	6	0	2	0	1	1	4	0	0	1	0	0	1	0	4
Otoe	5	12	4	4	8	33	2	10	1	4	7	24	0	8	4	8	1	21	1	16
Out-of-state	1	2	2	1	0	6	3	0	1	2	1	7	1	2	1	2	0	6	0	5
Pawnee	0	2	0	1	2	5	0	4	0	1	1	6	0	1	0	0	0	1	0	5
Perkins	1	1	0	0	0	2	1	2	0	1	1	5	0	3	0	0	0	3	0	4
Phelps	1	9	2	0	6	18	1	7	1	0	5	14	1	3	5	4	1	14	0	15
Pierce	2	3	4	1	1	11	0	2	0	2	0	4	0	1	2	2	1	6	0	8
Platte	13	25	10	10	11	69	6	20	7	9	13	55	3	33	7	18	8	69	3	38
Polk	1	2	1	1	3	8	0	3	0	3	0	6	2	1	0	0	0	3	2	2
Red Willow	2	4	4	3	5	18	8	6	1	1	3	19	1	12	2	6	4	25	0	6
Richardson	2	12	4	5	7	30	5	2	1	6	3	17	0	4	3	4	0	11	2	15
Rock	0	1	0	0	0	1	0	2	0	1	2	5	0	1	0	0	0	1	0	1
Saline	9	14	3	6	4	36	4	7	4	2	7	24	1	5	9	6	0	21	3	12
Sarpy	43	94	39	35	51	262	28	52	24	25	35	164	19	54	24	35	18	150	14	136
Saunders	7	12	4	4	5	32	1	9	2	2	5	19	5	10	3	5	5	28	2	19
Scotts Bluff	13	48	20	16	22	119	11	30	12	6	14	73	5	38	11	25	12	91	12	57
Seward	2	7	1	0	4	14	2	4	4	4	1	15	5	5	4	2	1	17	2	13
Sheridan	2	2	3	4	1	12	0	3	0	6	2	11	0	2	2	2	1	7	1	4
Sherman	3	3	1	0	0	7	0	1	0	0	1	2	1	1	0	1	0	3	1	4
Sioux	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Stanton	1	4	0	1	0	6	1	0	1	2	2	6	0	1	1	0	0	2	1	7

		h 2014	Marc				ary 2014	Februa				ry 2014	Janua	
County Total	Mnthy Total	31-45 Days	06-30 Days	00-05 Days	Mnthy Total	Over 60	46-60 Days	31-45 Days	06-30 Days	00-05 Days	Mnthy Total	Over 60	46-60 Days	31-45 Days
29	4	0	4	0	7	0	0	1	5	1	7	0	1	2
135	11	0	10	1	22	0	1	6	10	5	24	1	1	5
33	2	0	2	0	5	0	0	0	4	1	7	0	1	1
25	3	0	2	1	4	0	0	1	2	1	6	0	0	1
22	3	0	3	0	1	0	0	1	0	0	8	0	2	2
87	9	0	9	0	13	0	1	5	5	2	19	0	2	2
50	5	0	5	0	12	0	1	1	9	1	12	1	1	2
356	32	0	30	2	67	0	5	16	41	5	64	4	9	10
32	1	0	1	0	7	0	0	3	4	0	7	0	2	1
111	12	0	9	3	18	0	2	2	14	0	19	2	3	8
111	12	0	9	3	18	0	0	1	15	2	23	1	0	5
14	3	0	3	0	2	0	0	0	2	0	2	0	0	1
139	11	0	11	0	25	0	1	3	18	3	22	2	1	4
1,148	121	0	106	15	230	0	8	50	148	24	221	4	22	45
157	17	0	13	4	31	0	0	6	24	1	30	2	3	4
585	74	0	67	7	108	0	7	19	77	5	120	3	11	37
113	20	0	19	1	24	0	2	4	17	1	23	1	2	5
54	8	0	8	0	9	0	1	3	4	1	7	0	0	2
26	3	0	3	0	4	0	0	0	4	0	7	0	1	1
3	0	0	0	0	0	0	0	0	0	0	2	0	2	0
34	3	0	2	1	6	0	1	1	4	0	11	0	0	3

DEPARTMENT OF HEALTH AND HUMAN SERVICES

#### Application Processing Times for LB 374 Reporting MEDICAID for Children and Families

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Run Date: 04/07/2014

			Octob	er 2013					Novem	ber 2013					Decem	ber 2013			Janua	ry 2014
	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days
Thayer	2	3	1	3	2	11	0	5	1	3	3	12	0	0	1	0	0	1	2	5
Thomas	0	1	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	1	0	2
Thurston	13	21	4	9	8	55	7	16	5	1	4	33	2	11	3	6	7	29	2	13
Valley	0	2	2	3	0	7	1	1	2	1	5	10	0	3	3	0	0	6	1	3
Washington	6	9	5	1	6	27	1	8	1	3	5	18	1	5	2	4	2	14	1	16
Wayne	1	5	2	3	3	14	0	2	3	2	5	12	0	6	3	5	1	15	0	9
Webster	2	4	2	1	4	13	0	0	0	0	4	4	0	1	0	2	0	3	0	7
Wheeler	0	0	0	1	0	1	1	0	0	0	1	2	0	0	0	0	0	0	0	1
York	10	11	2	7	3	33	6	12	0	5	5	28	3	3	2	3	4	15	1	15
Total	813	1,599	618	569	723	4,322	523	1,084	395	439	667	3,108	341	1,078	517	613	382	2,931	332	2,105

		h 2014	Marc				ary 2014	Februa				ry 2014	Janua	
County Total	Mnthy Total	31-45 Days	06-30 Days	00-05 Days	Mnthy Total	Over 60	46-60 Days	31-45 Days	06-30 Days	00-05 Days	Mnthy Total	Over 60	46-60 Days	31-45 Days
44	1	0	0	1	7	0	1	0	4	2	12	0	2	3
7	1	0	1	0	1	0	0	1	0	0	3	0	0	1
187	23	0	21	2	26	0	1	7	16	2	21	0	2	4
43	6	0	5	1	8	0	0	1	6	1	6	0	1	1
118	13	0	12	1	21	0	2	3	15	1	25	3	0	5
72	3	0	2	1	16	0	1	4	11	0	12	0	0	3
45	7	0	3	4	11	0	0	2	8	1	7	0	0	0
7	0	0	0	0	3	0	1	0	1	1	1	0	0	0
144	15	1	11	3	28	0	1	5	18	4	25	1	0	8
19,508	2,142	13	1,751	378	3,434	1	178	661	2,214	380	3,571	99	323	712

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Run Date: 04/07/2014

			Octob	per 2013					Novem	ber 2013					Decem	ber 2013			Januar	ry 2014
	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days
Adams	3	5	3	2	0	13	1	5	3	1	1	11	3	3	1	2	3	12	2	5
Antelope	0	0	1	0	0	1	0	0	0	1	1	2	0	0	0	1	0	1	1	2
Banner	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Boone	0	2	0	1	0	3	0	3	0	0	0	3	0	0	0	0	0	0	0	1
Box Butte	0	1	1	0	4	6	1	1	0	0	2	4	1	0	2	1	0	4	0	3
Boyd	0	0	0	0	1	1	0	0	0	0	0	0	0	1	0	1	0	2	0	0
Brown	0	0	1	1	0	2	0	0	0	0	1	1	1	1	0	0	0	2	0	0
Buffalo	4	9	5	0	3	21	1	5	2	0	2	10	1	4	1	4	3	13	2	5
Burt	1	5	1	1	1	9	1	0	1	0	1	3	0	0	2	1	1	4	0	2
Butler	1	1	2	1	1	6	0	0	0	0	0	0	0	1	0	0	0	1	0	1
Cass	1	2	0	2	1	6	1	5	0	2	0	8	2	0	1	0	1	4	1	1
Cedar	0	0	0	2	0	2	1	1	0	1	0	3	0	2	0	1	1	4	0	3
Chase	1	1	0	0	0	2	0	2	0	0	0	2	0	1	0	0	0	1	0	1
Cherry	1	0	0	0	0	1	1	1	0	2	0	4	1	1	1	0	0	3	2	0
Cheyenne	0	0	0	1	1	2	1	1	0	1	1	4	0	2	0	0	1	3	0	2
Clay	1	0	0	0	0	1	0	0	1	1	0	2	0	0	0	0	2	2	0	1
Colfax	1	1	0	1	0	3	1	1	0	0	0	2	0	0	1	0	0	1	1	1
Cuming	0	1	0	0	0	1	1	0	1	0	1	3	0	0	2	4	0	6	0	0
Custer	1	0	0	0	0	1	0	1	0	0	0	1	2	1	1	0	0	4	0	4
Dakota	1	2	2	2	1	8	0	2	0	0	0	2	0	2	0	2	0	4	1	2
Dawes	0	0	1	1	1	3	0	0	0	0	1	1	1	0	1	2	0	4	0	1

	14	March 201			014	ebruary 2	F			ry 2014	Janua	
County Total	Mnthy Total	06-30 Days	00-05 Days	Mnthy Total	46-60 Days	31-45 Days	06-30 Days	00-05 Days	Mnthy Total	Over 60	46-60 Days	31-45 Days
64	8	6	2	7	1	2	4	0	13	0	3	3
11	0	0	0	3	0	1	1	1	4	0	1	0
1	1	1	0	0	0	0	0	0	0	0	0	0
11	0	0	0	3	1	0	2	0	2	0	0	1
24	1	1	0	4	1	0	3	0	5	0	0	2
4	0	0	0	0	0	0	0	0	1	0	0	1
7	1	1	0	1	0	1	0	0	0	0	0	0
73	4	3	1	12	1	2	8	1	13	1	3	2
21	0	0	0	3	0	2	1	0	2	0	0	0
11	0	0	0	3	1	1	1	0	1	0	0	0
34	4	4	0	6	0	5	1	0	6	0	1	3
15	0	0	0	1	1	0	0	0	5	0	0	2
7	0	0	0	1	0	0	1	0	1	0	0	0
17	0	0	0	4	0	0	4	0	5	0	2	1
17	1	1	0	4	0	0	2	2	3	0	0	1
8	0	0	0	1	0	0	1	0	2	0	1	0
14	2	2	0	4	1	2	1	0	2	0	0	0
14	2	2	0	1	0	0	1	0	1	0	0	1
14	3	2	1	1	0	0	1	0	4	0	0	0
31	8	7	1	2	0	1	1	0	7	0	0	4
11	0	0	0	1	0	0	1	0	2	0	0	1

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Run Date: 04/07/2014

			Octob	per 2013					Novem	ber 2013					Decem	ber 2013			Januar	ry 2014
	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days
Dawson	7	5	0	2	5	19	0	4	0	0	1	5	0	5	3	2	3	13	1	11
Deuel	0	0	0	0	0	0	0	0	1	0	2	3	0	0	0	0	0	0	1	1
Dixon	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	2	0	1
Dodge	3	7	7	1	4	22	5	5	2	2	3	17	0	5	3	2	2	12	4	5
Douglas	78	140	40	41	51	350	36	72	23	23	37	191	34	64	25	49	39	211	23	91
Dundy	0	0	1	0	1	2	1	0	0	0	2	3	0	0	0	0	0	0	0	0
Fillmore	0	0	0	0	1	1	1	1	1	1	0	4	0	0	0	0	0	0	0	1
Franklin	2	0	0	0	0	2	0	0	0	0	0	0	0	0	1	0	0	1	0	0
Frontier	0	0	0	0	0	0	0	1	0	0	1	2	0	0	0	1	0	1	0	0
Furnas	0	2	0	0	0	2	0	2	0	0	0	2	0	0	0	0	1	1	1	3
Gage	3	6	1	1	4	15	2	5	0	0	2	9	3	4	2	3	1	13	2	5
Garden	0	2	0	0	0	2	0	0	0	0	0	0	0	1	0	1	0	2	0	0
Garfield	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gosper	0	0	0	0	0	0	1	0	1	0	1	3	1	0	0	0	0	1	0	0
Greeley	0	0	2	1	1	4	0	0	1	0	0	1	0	0	1	0	0	1	0	0
Hall	5	10	2	5	6	28	2	3	1	3	5	14	2	3	5	2	1	13	2	10
Hamilton	0	0	2	3	0	5	0	1	1	0	3	5	0	0	0	0	1	1	0	1
Harlan	0	0	0	0	0	0	1	1	0	0	0	2	0	0	1	0	0	1	0	0
Hayes	0	1	0	0	0	1	0	0	0	0	0	0	0	0	1	0	0	1	0	0
Hitchcock	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Holt	1	3	1	0	1	6	0	1	0	2	2	5	0	0	0	2	0	2	1	2

	14	March 201			014	ebruary 2	F			ry 2014	Janua	
County Total	Mnthy Total	06-30 Days	00-05 Days	Mnthy Total	46-60 Days	31-45 Days	06-30 Days	00-05 Days	Mnthy Total	Over 60	46-60 Days	31-45 Days
67	7	5	2	9	0	2	6	1	14	0	1	1
7	1	1	0	1	0	0	1	0	2	0	0	0
6	2	2	0	1	0	0	1	0	1	0	0	0
89	8	6	2	17	1	6	9	1	13	1	0	3
1,187	100	64	36	154	13	30	84	27	181	7	27	33
6	1	1	0	0	0	0	0	0	0	0	0	0
8	0	0	0	2	0	2	0	0	1	0	0	0
5	0	0	0	0	0	0	0	0	2	0	1	1
4	0	0	0	1	1	0	0	0	0	0	0	0
11	2	2	0	0	0	0	0	0	4	0	0	0
60	9	5	4	6	0	3	2	1	8	0	0	1
9	1	0	1	2	0	0	2	0	2	0	0	2
1	0	0	0	1	0	0	1	0	0	0	0	0
5	1	1	0	0	0	0	0	0	0	0	0	0
6	0	0	0	0	0	0	0	0	0	0	0	0
99	11	9	2	11	2	1	7	1	22	2	2	6
17	1	1	0	3	0	0	2	1	2	0	0	1
5	0	0	0	2	0	0	2	0	0	0	0	0
3	0	0	0	0	0	0	0	0	1	0	0	1
1	0	0	0	0	0	0	0	0	0	0	0	0
22	2	1	1	2	0	0	2	0	5	1	0	1

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Run Date: 04/07/2014

			Octob	per 2013					Novem	ber 2013					Decem	ber 2013			Januar	ry 2014
	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days
Hooker	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Howard	0	0	0	0	0	0	0	0	0	2	1	3	0	1	1	0	1	3	0	1
Jefferson	1	2	0	1	2	6	2	1	0	1	2	6	1	5	1	1	0	8	0	2
Johnson	1	2	1	1	0	5	0	0	0	0	1	1	0	0	0	0	0	0	2	1
Kearney	0	1	0	3	0	4	0	0	0	0	1	1	0	1	0	0	0	1	0	0
Keith	5	2	0	0	0	7	0	1	1	0	2	4	0	0	2	1	1	4	0	1
Kimball	1	2	0	0	1	4	0	0	0	0	0	0	0	0	0	0	0	0	1	3
Knox	0	1	0	0	4	5	0	0	1	0	2	3	1	0	2	1	1	5	1	1
Lancaster	37	66	13	14	23	153	18	45	15	11	19	108	17	38	17	24	12	108	10	55
Lincoln	8	8	0	2	4	22	1	12	5	2	6	26	1	3	4	2	2	12	3	5
Loup	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Madison	2	2	3	0	4	11	4	3	0	4	5	16	4	0	1	5	2	12	1	5
Merrick	0	1	0	2	0	3	2	3	1	1	0	7	0	0	1	1	1	3	2	1
Morrill	0	1	0	1	1	3	0	1	0	0	1	2	1	1	0	0	0	2	0	1
Nance	0	1	0	1	0	2	0	0	0	1	1	2	0	0	0	0	1	1	0	0
Nemaha	2	2	2	0	0	6	0	2	1	0	0	3	0	2	1	1	0	4	0	0
Nuckolls	1	2	1	1	2	7	1	1	0	0	0	2	0	0	0	0	0	0	0	1
Otoe	0	3	1	0	1	5	2	6	1	0	2	11	0	2	0	0	0	2	1	2
Out-of-state	0	1	0	1	1	3	0	0	0	0	0	0	2	0	0	0	0	2	0	1
Pawnee	1	0	0	0	1	2	0	0	0	0	0	0	0	0	1	2	0	3	1	2
Perkins	0	0	0	0	0	0	0	0	0	2	1	3	1	1	0	0	0	2	0	0

	14	March 201			014	ebruary 2	F			ry 2014	Janua	
County Total	Mnthy Total	06-30 Days	00-05 Days	Mnthy Total	46-60 Days	31-45 Days	06-30 Days	00-05 Days	Mnthy Total	Over 60	46-60 Days	31-45 Days
2	0	0	0	1	0	1	0	0	0	0	0	0
10	1	1	0	0	0	0	0	0	3	0	1	1
30	1	0	1	3	0	1	1	1	6	1	1	2
13	0	0	0	3	0	0	2	1	4	0	1	0
12	3	2	1	2	0	0	2	0	1	0	1	0
23	0	0	0	4	0	1	3	0	4	1	2	0
15	3	1	2	2	0	0	2	0	6	0	1	1
22	1	0	1	4	0	0	4	0	4	0	1	1
593	53	36	17	72	10	15	43	4	99	5	13	16
94	8	7	1	12	0	4	6	2	14	0	4	2
2	0	0	0	0	0	0	0	0	1	0	0	0
69	8	7	1	12	0	4	6	2	10	3	1	0
22	1	0	1	4	0	0	4	0	4	1	0	0
13	0	0	0	4	0	1	2	1	2	0	0	1
8	0	0	0	3	0	0	1	2	0	0	0	0
19	2	1	1	2	0	0	2	0	2	1	0	1
12	0	0	0	1	0	0	1	0	2	0	0	1
29	2	2	0	3	0	2	0	1	6	1	1	1
13	5	5	0	2	1	0	1	0	1	0	0	0
10	1	0	1	1	0	1	0	0	3	0	0	0
8	0	0	0	3	0	2	0	1	0	0	0	0

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Run Date: 04/07/2014

			Octob	per 2013					Novem	nber 2013					Decem	ber 2013			Januar	ry 2014
	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days
Phelps	1	4	0	0	0	5	0	0	1	0	0	1	0	1	0	0	2	3	0	2
Pierce	0	2	0	0	1	3	0	1	0	2	0	3	0	1	0	1	0	2	0	1
Platte	5	8	2	1	5	21	1	1	1	4	5	12	3	4	2	0	2	11	1	6
Polk	0	0	1	3	0	4	0	0	2	0	0	2	0	0	0	0	0	0	0	0
Red Willow	3	2	0	1	0	6	0	3	0	0	3	6	0	3	2	0	0	5	0	0
Richardson	2	5	1	1	1	10	0	0	1	0	2	3	0	3	0	1	0	4	1	1
Rock	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Saline	3	3	0	1	0	7	1	2	1	0	0	4	2	2	1	2	0	7	4	3
Sarpy	10	17	7	5	10	49	4	15	6	8	9	42	3	9	9	5	2	28	0	14
Saunders	3	5	3	0	1	12	0	3	0	0	2	5	1	0	1	0	3	5	0	4
Scotts Bluff	6	12	4	1	7	30	7	6	1	3	4	21	1	6	3	7	1	18	4	9
Seward	2	3	1	0	4	10	0	3	1	0	2	6	3	2	0	1	1	7	2	2
Sheridan	1	1	0	0	0	2	0	0	0	0	0	0	0	0	1	1	0	2	0	0
Sherman	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Thayer	0	0	0	1	0	1	0	0	1	0	1	2	1	1	3	1	0	6	0	2
Thomas	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0
Thurston	3	2	0	0	0	5	2	0	0	1	1	4	1	2	1	0	0	4	0	2
Valley	1	0	0	0	0	1	1	0	0	0	0	1	0	0	0	0	0	0	0	0
Washington	1	4	2	0	1	8	1	1	1	2	1	6	0	0	0	0	1	1	0	3
Wayne	1	1	0	2	0	4	0	0	2	0	0	2	0	0	1	0	0	1	0	0
Webster	1	3	1	0	1	6	0	0	0	0	1	1	0	1	0	0	2	3	1	0

	14	March 201			014	ebruary 2	F			ry 2014	Janua	
County Total	Mnthy Total	06-30 Days	00-05 Days	Mnthy Total	46-60 Days	31-45 Days	06-30 Days	00-05 Days	Mnthy Total	Over 60	46-60 Days	31-45 Days
15	1	1	0	3	0	1	1	1	2	0	0	0
9	0	0	0	0	0	0	0	0	1	0	0	0
60	1	0	1	5	0	1	4	0	10	0	2	1
11	0	0	0	4	2	0	2	0	1	0	0	1
29	1	1	0	5	1	0	4	0	6	0	1	5
26	2	1	1	3	0	1	1	1	4	1	1	0
3	0	0	0	2	0	1	1	0	0	0	0	0
32	1	1	0	3	0	0	3	0	10	2	0	1
178	14	11	3	18	0	2	15	1	27	2	3	8
33	1	0	1	5	1	1	3	0	5	1	0	0
122	11	6	5	19	1	4	11	3	23	0	5	5
35	2	2	0	5	1	1	2	1	5	1	0	0
7	0	0	0	2	0	0	1	1	1	0	1	0
3	2	1	1	0	0	0	0	0	0	0	0	0
15	1	1	0	1	0	0	0	1	4	0	0	2
1	0	0	0	0	0	0	0	0	0	0	0	0
26	4	3	1	4	0	0	4	0	5	0	2	1
4	0	0	0	0	0	0	0	0	2	0	1	1
28	2	1	1	5	0	1	3	1	6	0	0	3
9	0	0	0	2	0	0	2	0	0	0	0	0
13	0	0	0	1	0	1	0	0	2	1	0	0

DEPARTMENT OF HEALTH AND HUMAN SERVICES

## Application Processing Times for LB 374 Reporting MEDICAID for Aged and Disabled

Page 5 of 5

Run Date: 04/07/2014

			Octob	per 2013					Novem	ber 2013					Decem	ber 2013			Janua	ry 2014
	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days
Wheeler	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0
York	2	3	0	2	0	7	2	2	1	0	0	5	1	3	4	1	1	10	0	2
Total	220	379	117	114	165	995	108	236	83	84	145	656	96	193	115	141	97	642	80	300

	Janua	ry 2014			F	ebruary 2	014			March 20	14	
31-45 Days	46-60 Days	Over 60	Mnthy Total	00-05 Days	06-30 Days	31-45 Days	46-60 Days	Mnthy Total	00-05 Days	06-30 Days	Mnthy Total	County Total
0	0	0	0	0	0	0	0	0	0	0	0	1
2	2	0	6	1	3	1	0	5	0	1	1	34
129	87	33	629	62	293	108	41	504	94	220	314	3,740

County	Program	Month
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Adams	AABD	January
Adams	AABD	February
Adams	AABD	February
Adams	AABD	March
Adams	AABD	March
Adams	ADC	January
Adams	ADC	January
Adams	ADC	January
Adams	ADC ADC	January
Adams Adams	ADC	January
Adams	ADC	January February
Adams	ADC	February
Adams	ADC	March
Adams	ADC	March
Adams	ADC	March
Adams	ADC ADC	March
Adams Adams	ADC	March March
Adams	ADC	March
Adams	ADC	March
Adams	ADC	March
Adams	Child Care	January
Adams	Child Care	February
Adams Adams	Child Care Child Care	February February
Adams	Child Care	February
Adams	Child Care	March

Adams	CHIP	February
Adams	CHIP	March
Adams	CHIP	March
Adams	Medicaid for Aged and Disabled	January
Adams	Medicaid for Aged and Disabled	January
Adams	Medicaid for Aged and Disabled	January
Adams	Medicaid for Aged and Disabled	January
Adams	Medicaid for Aged and Disabled	January
Adams	Medicaid for Aged and Disabled	January
Adams	Medicaid for Aged and Disabled	January
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Antelope	ADC	January
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Antelope	Child Care	January
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Antelope	Medicaid for Aged and Disabled	February
Antelope	Medicaid for Aged and Disabled	February
Antelope	Medicaid for Aged and Disabled	March
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Antelope	SNAP	February
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Arthur	AABD	January
Banner	AABD	January
Banner	Child Care	January
Blaine	AABD	January
Blaine	ADC	January
Blaine	SNAP	March
Boone	AABD	January
Boone	AABD	January
Boone	ADC	March
Boone	Child Care	February
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Boone	Child Care	March
Boone	Medicaid for Aged and Disabled	January
Boone	Medicaid for Aged and Disabled	January
Boone	Medicaid for Aged and Disabled	January
Boone	Medicaid for Aged and Disabled	February
Boone	Medicaid for Aged and Disabled	February
Boone	Medicaid for Aged and Disabled	March
Boone	Medicaid for Aged and Disabled	March
Boone	SNAP	January
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Deuel	Child Care	February
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Deuel	Medicaid for Aged and Disabled	January
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Deuel	SNAP	January
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Deuel	SNAP	March
Dixon	AABD	January
Dixon	AABD	February
Dixon	ADC	February
Dixon	ADC	March
Dixon	Medicaid for Aged and Disabled	January
Dixon	Medicaid for Aged and Disabled	February
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Dodge	Medicaid -Children and Families	January
Dodge	Medicaid for Aged and Disabled	January
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Dundy	Child Care	February
Dundy	Medicaid for Aged and Disabled	January
Dundy	Medicaid for Aged and Disabled	January
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Gage         SNAP         March           Garden         AABD         January           Garden         Child Care         January           Garden         Child Care         February           Garden         Medicaid for Aged and Disabled         January           Garden         Medicaid for Aged and Disabled         January           Garden         Medicaid for Aged and Disabled         March           Garden         SNAP         January           Garden         SNAP         January           Garden         SNAP         March           Garden         SNAP         March           Garden         SNAP         March           Gardield         ADC <td< td=""><td>Gage</td><td>SNAP</td><td>March</td></td<>	Gage	SNAP	March
Gage         SNAP         March           Garden         Child Care         January           Garden         Child Care         January           Garden         Child Care         February           Garden         Child Care         February           Garden         Child Care         February           Garden         Child Care         February           Garden         Medicaid for Aged and Disabled         January           Garden         Medicaid for Aged and Disabled         January           Garden         Medicaid for Aged and Disabled         February           Garden         Medicaid for Aged and Disabled         February           Garden         SNAP         January           Garden         SNAP         January           Garden         SNAP         March           Garden         SNAP         March           Garfield         ABD         January           Garfield         ADC         March           Garfield <td>Gage</td> <td>SNAP</td> <td>March</td>	Gage	SNAP	March
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Status Reason	# of Program Cases
Applying For/Receiving Other Assistance Death of Participant	2
In Another Case	138
Income Exceeds Standards	2
Not Considered a Resident of NE In Another Case	1 5
Income Exceeds Standards	2
Income Exceeds Standards	5
Other	1
Employment First #1	1
Employment First #3	1
Failed to Provide Information	5
In Another Case	13
Other	3
TMA Eligibility Ended	5 4
Application Withdrawn	1
Client Request	1
Eligibility Requirements Not Met	1
Employment First #1	2
Failed to Provide Information	2
In Another Case	10
Income Exceeds Standards	1
Increased Earnings of an Adult	1
No Eligible Participants TMA Eligibility Ended	3
Case Review Not Completed	1
Client Request	3
Employment First #1	1
Failed to Provide Information	2
In Another Case	2
Increased Earnings of an Adult	4
Time Limit Has Expired	1
TMA Eligibility Ended Unable to Locate or Moved	3
Case Review Not Completed	1
Failed to Provide Information	2
Income Exceeds Standards	1
Reason for Care Does Not Meet Program Guidel	ir 1
Services No Longer Required	1
Case Review Not Completed	2
Eligibility Requirements Not Met	2
Failed Living Arrangement Failed to Provide Information	2
Guardianship Established	1
In Another Case	2
Income Exceeds Standards	1
Other	1
Services No Longer Required	2
Services Not Requested or Needed	1
Application Withdrawn	1
Case Review Not Completed Client Request	3
Failed to Provide Information	1
No Eligible Participants	1
Resources Exceed Limits	1
Services No Longer Required	4
Services Not Requested or Needed	1
Unable to Locate or Moved	1

Case Review Not Completed 1 Income Exceeds Standards 1 In Another Case 1 In Another Case 2	Other 1 Unable to Locate or Moved 1 In Another Case 13	Income Exceeds Standards8Interim Report Not Received23
Interim Report Not Received 23 Other 1		
Interim Report Not Received23Other1Unable to Locate or Moved1	Income Exceeds Standards 8	In Another Case 1
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Expedited Closing 3 Failed to Provide Information 11 In Another Case 1 Income Exceeds Standards 8 Interim Report Not Received 23 Other 1 Unable to Locate or Moved 1	Expedited Closing3Failed to Provide Information11In Another Case1Income Exceeds Standards8	Expedited Closing 3 Failed to Provide Information 11
Certification Period Ended14Expedited Closing3Failed to Provide Information11In Another Case1Income Exceeds Standards8Interim Report Not Received23Other1Unable to Locate or Moved1	Certification Period Ended14Expedited Closing3Failed to Provide Information11In Another Case1Income Exceeds Standards8	Certification Period Ended14Expedited Closing3Failed to Provide Information11
Unable to Locate or Moved       2         Certification Period Ended       14         Expedited Closing       3         Failed to Provide Information       11         In Another Case       1         Income Exceeds Standards       8         Interim Report Not Received       23         Other       1         Unable to Locate or Moved       1	Unable to Locate or Moved 2 Certification Period Ended 14 Expedited Closing 3 Failed to Provide Information 11 In Another Case 1 Income Exceeds Standards 8	Unable to Locate or Moved 2 Certification Period Ended 14 Expedited Closing 3 Failed to Provide Information 11
Resources Exceed Limits 1 Unable to Locate or Moved 2 Certification Period Ended 14 Expedited Closing 3 Failed to Provide Information 11 In Another Case 1 Income Exceeds Standards 8 Interim Report Not Received 23 Other 1 Unable to Locate or Moved 1	Resources Exceed Limits 1 Unable to Locate or Moved 2 Certification Period Ended 14 Expedited Closing 3 Failed to Provide Information 11 In Another Case 1 Income Exceeds Standards 8	Resources Exceed Limits 1 Unable to Locate or Moved 2 Certification Period Ended 14 Expedited Closing 3 Failed to Provide Information 11
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Share of Cost Exceeds Need         1           Unable to Locate or Moved         1           Case Review Not Completed         1           Death of Participant         8           Failed to Provide Information         2           In Another Case         2           No Eligible Participants         1           Other         1           Certification Period Ended         11           Client Request         1           Death of Participant         1           Failed Living Arrangement         1           Failed to Provide Information         2           Income Exceeds Standards         8           Interim Report Not Received         18           Maintains Separate Residence         1           Certification Period Ended         13           Death of Participant         2           Expedited Closing         1           Failed Living Arrangement         1           Failed to Provide Information         7           Identity Not Verified         1           In Another Case         2           Income Exceeds Standards         11           Ineligible ABAWD (SNAP)         2           Interim Report Not Received         15	No Eligible Participants         2           Share of Cost Exceeds Need         1           Unable to Locate or Moved         1           Case Review Not Completed         1           Death of Participant         8           Failed to Provide Information         2           In Another Case         2           No Eligible Participants         1           Other         1           Certification Period Ended         11           Client Request         1           Death of Participant         1           Failed Living Arrangement         1           Failed Living Arrangement         1           Failed to Provide Information         2           Income Exceeds Standards         8           Interim Report Not Received         13           Maintains Separate Residence         1           Certification Period Ended         13           Death of Participant         2           Expedited Closing         1           Failed Living Arrangement         1           Failed Living Arrangement         1           Failed to Provide Information         7           Identity Not Verified         1           In Another Case         2 </td <td>No Eligible Participants         2           Share of Cost Exceeds Need         1           Unable to Locate or Moved         1           Case Review Not Completed         1           Death of Participant         8           Failed to Provide Information         2           In Another Case         2           No Eligible Participants         1           Other         1           Certification Period Ended         11           Client Request         1           Death of Participant         1           Failed Living Arrangement         1           Failed to Provide Information         2           Income Exceeds Standards         8           Interim Report Not Received         18           Maintains Separate Residence         1           Certification Period Ended         13           Death of Participant         2           Expedited Closing         1           Failed Living Arrangement         1           Failed to Provide Information         7           Identity Not Verified         1           In Another Case         2           Income Exceeds Standards         11           Ineligible ABAWD (SNAP)         2     </td>	No Eligible Participants         2           Share of Cost Exceeds Need         1           Unable to Locate or Moved         1           Case Review Not Completed         1           Death of Participant         8           Failed to Provide Information         2           In Another Case         2           No Eligible Participants         1           Other         1           Certification Period Ended         11           Client Request         1           Death of Participant         1           Failed Living Arrangement         1           Failed to Provide Information         2           Income Exceeds Standards         8           Interim Report Not Received         18           Maintains Separate Residence         1           Certification Period Ended         13           Death of Participant         2           Expedited Closing         1           Failed Living Arrangement         1           Failed to Provide Information         7           Identity Not Verified         1           In Another Case         2           Income Exceeds Standards         11           Ineligible ABAWD (SNAP)         2
Failed to Provide Information         2           In Another Case         2           No Eligible Participants         2           Share of Cost Exceeds Need         1           Unable to Locate or Moved         1           Case Review Not Completed         1           Death of Participant         8           Failed to Provide Information         2           In Another Case         2           No Eligible Participants         1           Other         1           Certification Period Ended         11           Client Request         1           Death of Participant         1           Failed Living Arrangement         1           Failed to Provide Information         2           Income Exceeds Standards         8           Interim Report Not Received         18           Maintains Separate Residence         1           Certification Period Ended         13           Death of Participant         2           Expedited Closing         1           Failed Living Arrangement         1        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Failed Living Arrangement         1           Failed to Provide Information         2           In Another Case         3           No Eligible Participants         1           Case Review Not Completed         1           Closed Retro MED         1           Death of Participant         2           Failed Living Arrangement         1           Failed to Provide Information         2           In Another Case         2           No Eligible Participants         2           No Eligible Participants         2           No Eligible Participants         2           Unable to Locate or Moved         1           Case Review Not Completed         1           Unable to Locate or Moved         1           Case Review Not Completed         1           Death of Participant         8           Failed to Provide Information         2           In Another Case         2           No Eligible Participants         1           Other         1           Certification Period Ended         11           Client Request         1           Death of Participant         1           Failed to Provide Information         2	Failed Living Arrangement         1           Failed to Provide Information         2           In Another Case         3           No Eligible Participants         1           Case Review Not Completed         1           Closed Retro MED         1           Death of Participant         2           Failed Living Arrangement         1           Failed to Provide Information         2           In Another Case         2           No Eligible Participants         2           Share of Cost Exceeds Need         1           Unable to Locate or Moved         1           Case Review Not Completed         1           Death of Participant         8           Failed to Provide Information         2           In Another Case         2           No Eligible Participants         1           Other         1           Certification Period Ended         11           Client Request         1           Death of Participant         1           Failed Living Arrangement         1           Failed Living Arrangement         1           Failed to Provide Information         2           Income Exceeds Standards         1	Failed Living Arrangement         1           Failed to Provide Information         2           In Another Case         3           No Eligible Participants         1           Case Review Not Completed         1           Closed Retro MED         1           Death of Participant         2           Failed Living Arrangement         1           Failed Living Arrangement         1           Failed to Provide Information         2           In Another Case         2           No Eligible Participants         2           Share of Cost Exceeds Need         1           Unable to Locate or Moved         1           Case Review Not Completed         1           Death of Participant         8           Failed to Provide Information         2           In Another Case         2           No Eligible Participants         1           Cottification Period Ended         11           Cher Request         1           Death of Participant         1           Failed Living Arrangement         1           Failed to Provide Information         2           Income Exceeds Standards         1           Inetification Period Ended         13
Eligibility Requirements Not Met         1           Failed Living Arrangement         1           Failed to Provide Information         2           In Another Case         3           No Eligible Participants         1           Case Review Not Completed         1           Closed Retro MED         1           Death of Participant         2           Failed Living Arrangement         1           Failed Living Arrangement         1           Failed Living Arrangement         1           Failed Living Arrangement         2           Failed Death of Provide Information         2           In Another Case         2           No Eligible Participant         8           Failed to Provide Information         2           In Another Case         2           No Eligible Participants         1           Other         1           Certification Period Ended         11           Client Request         2           Death of Participant         1           Failed Living Arrangement         1           Failed Living Arrangement         1           Failed Living Arrangement         1           Failed Living Arrangement         1     <	Eligibility Requirements Not Met         1           Failed Living Arrangement         1           Failed to Provide Information         2           In Another Case         3           No Eligible Participants         1           Case Review Not Completed         1           Closed Retro MED         1           Death of Participant         2           Failed Living Arrangement         1           Failed Living Arrangement         1           Failed to Provide Information         2           In Another Case         2           No Eligible Participants         2           Share of Cost Exceeds Need         1           Unable to Locate or Moved         1           Case Review Not Completed         1           Unable to Locate or Moved         1           Case Review Not Completed         1           Unable to Locate or Moved         1           Case Review Not Completed         1           Unable to Locate or Moved         1           Case Review Not Completed         1           Unable to Locate or Moved         1           Case Review Not Completed         1           Coetification Period Ended         1           Certification Per	Eligibility Requirements Not Met         1           Failed Living Arrangement         1           Failed to Provide Information         2           In Another Case         3           No Eligible Participants         1           Case Review Not Completed         1           Closed Retro MED         1           Death of Participant         2           Failed Living Arrangement         1           Failed be Provide Information         2           In Another Case         2           No Eligible Participants         2           Share of Cost Exceeds Need         1           Unable to Locate or Moved         1           Case Review Not Completed         1           Death of Participant         8           Failed to Provide Information         2           In Another Case         2           No Eligible Participants         1           Cottification Period Ended         11           Client Request         1           Death of Participant         1           Failed Living Arrangement         1           Failed to Provide Information         2           Income Exceeds Standards         8           Interim Report Not Received
Failed Living Arrangement         1           Failed to Provide Information         2           In Another Case         3           No Eligible Participants         1           Case Review Not Completed         1           Closed Retro MED         1           Death of Participant         2           Failed Living Arrangement         1           Failed to Provide Information         2           In Another Case         2           No Eligible Participants         2           No Eligible Participants         2           Share of Cost Exceeds Need         1           Unable to Locate or Moved         1           Case Review Not Completed         1           Unable to Participant         8           Failed to Provide Information         2           In Another Case         2           No Eligible Participants         1           Other         1           Certification Period Ended         11           Client Request         1           Death of Participant         1           Failed Living Arrangement         1           Failed to Provide Information         2           Income Exceeds Standards         1	Eligibility Requirements Not Met         1           Failed Living Arrangement         1           Failed to Provide Information         2           In Another Case         3           No Eligible Participants         1           Case Review Not Completed         1           Closed Retro MED         1           Death of Participant         2           Failed Living Arrangement         1           Failed Living Arrangement         1           Failed to Provide Information         2           In Another Case         2           No Eligible Participants         2           Share of Cost Exceeds Need         1           Unable to Locate or Moved         1           Case Review Not Completed         1           Unable to Locate or Moved         1           Case Review Not Completed         1           Unable to Locate or Moved         1           Case Review Not Completed         1           Unable to Locate or Moved         1           Case Review Not Completed         1           Unable to Locate or Moved         1           Case Review Not Completed         1           Coetification Period Ended         1           Certification Per	Eligibility Requirements Not Met         1           Failed Living Arrangement         1           Failed to Provide Information         2           In Another Case         3           No Eligible Participants         1           Case Review Not Completed         1           Closed Retro MED         1           Death of Participant         2           Failed Living Arrangement         1           Failed be Provide Information         2           In Another Case         2           No Eligible Participants         2           Share of Cost Exceeds Need         1           Unable to Locate or Moved         1           Case Review Not Completed         1           Death of Participant         8           Failed to Provide Information         2           In Another Case         2           No Eligible Participants         1           Cottification Period Ended         11           Client Request         1           Death of Participant         1           Failed Living Arrangement         1           Failed to Provide Information         2           Income Exceeds Standards         8           Interim Report Not Received
Eligibility Requirements Not Met         1           Failed Living Arrangement         1           Failed to Provide Information         2           In Another Case         3           No Eligible Participants         1           Case Review Not Completed         1           Closed Retro MED         1           Death of Participant         2           Failed Living Arrangement         1           Failed to Provide Information         2           In Another Case         2           No Eligible Participants         2           Share of Cost Exceeds Need         1           Unable to Locate or Moved         1           Case Review Not Completed         1           Death of Participant         8           Failed to Provide Information         2           In Another Case         2           No Eligible Participants         1           Other         1           Certification Period Ended         11           Client Request         1           Death of Participant         1           Failed Living Arrangement         1           Failed Living Arrangement         1           Failed to Provide Information         2	Death of Participant Eligibility Requirements Not Met Failed Living Arrangement Failed to Provide Information Joseph Participants Case Review Not Completed Closed Retro MED Death of Participant Failed Living Arrangement Failed to Provide Information Joseph Participants Losed Retro Med Death of Participants Losed Retro Med Losed Living Arrangement Losed Standards Losed Standards Losed Residence Losed Standards Losed Living Arrangement Losed Participant Losed Living Arrangement Losed Standards Losed Living Arrangement Losed Living Arrangement Losed Participant Losed Living Arrangement Losed Living Arrangement Losed Participant Losed Living Arrangement Losed Living Arrangement Losed Residence Losed Standards Losed Living Arrangement Losed Participant Losed Living Arrangement Losed Living Arrangement Losed Living Arrangement Losed Living Arrangement Losed Residence Losed Standards Losed Living Arrangement Losed Living	Death of Participant Eligibility Requirements Not Met Failed Living Arrangement Failed to Provide Information 12 In Another Case No Eligible Participants Case Review Not Completed Closed Retro MED 12 Death of Participant Failed Living Arrangement Failed to Provide Information 13 Death of Participant Failed Living Arrangement Failed to Provide Information 14 Failed to Provide Information 15 Failed Death of Participants 16 Failed to Provide Information 17 Failed to Provide Information 18 Failed to Provide Information 19 Failed to Provide Information 19 Failed to Provide Information 10 Failed to Provide Information 11 Failed to Provide Information 12 Failed to Provide Information 11 Failed Living Arrangement 12 Failed to Provide Information 13 Failed to Provide Information 14 Failed to Provide Information 15 Failed to Provide Information 16 Failed Living Arrangement 17 Failed to Provide Information 18 Failed to Provide Information 19 Failed Living Arrangement 10 Failed Living Arrangement 11 Failed Living Arrangement 12 Failed to Provide Information 13 Failed Living Arrangement 14 Failed to Provide Information 15 Failed Living Arrangement 16 Failed Living Arrangement 17 Failed to Provide Information 18 Failed to Provide Information 19 Failed Living Arrangement 10 Failed Living Arrangement 11 Failed to Provide Information 17 Failed to Provide Information 18 Failed to Provide Information 19 Failed Living Arrangement 10 Failed Living Arrangement 11 Failed to Provide Information 19 Failed Living Arrangement 10 Failed Living Arrangement 11 Failed to Provide Information 10 Failed Living Arrangement 11 Failed to Provide Information 11 Failed to Provide Information 11 Failed to Provide Information 12 Failed to Provide Information 13 Failed Living Arrangement 14 Failed to Provide Information 15 Failed Living Arrangement 16 Failed Living Arrangement 17 Failed Living Arrangement 18 Failed Living
Death of Participant         6           Eligibility Requirements Not Met         1           Failed Living Arrangement         1           Failed Living Arrangement         1           Failed Living Arrangement         2           In Another Case         3           No Eligible Participants         1           Case Review Not Completed         1           Closed Retro MED         1           Death of Participant         2           Failed Living Arrangement         1           Failed Living Arrangement         1           Failed Living Arrangement         2           Failed to Provide Information         2           In Another Case         2           No Eligible Participant         8           Failed to Provide Information         2           In Another Case         2           No Eligible Participants         1           Cother         1           Certification Period Ended         11           Client Request         1           Death of Participant         1           Failed Living Arrangement         1           Failed Living Arrangement         1           Failed Living Arrangement         1	Client Request         2           Death of Participant         6           Eligibility Requirements Not Met         1           Failed Living Arrangement         1           Failed to Provide Information         2           In Another Case         3           No Eligible Participants         1           Closed Retro MED         1           Death of Participant         2           Failed Living Arrangement         1           Failed to Provide Information         2           In Another Case         2           No Eligible Participants         2           Share of Cost Exceeds Need         1           Unable to Locate or Moved         1           Case Review Not Completed         1           Death of Participant         8           Failed to Provide Information         2           In Another Case         2           No Eligible Participants         1           Cottification Period Ended         11           Client Request         1           Death of Participant         1           Failed Living Arrangement         1           Failed to Provide Information         2           Incermi Exceeds Standards         8 </td <td>Client Request         2           Death of Participant         6           Eligibility Requirements Not Met         1           Failed Living Arrangement         1           Failed to Provide Information         2           In Another Case         3           No Eligible Participants         1           Case Review Not Completed         1           Closed Retro MED         1           Death of Participant         2           Failed Living Arrangement         1           Failed Living Arrangement         2           Failed to Provide Information         2           In Another Case         2           No Eligible Participants         2           Share of Cost Exceeds Need         1           Unable to Locate or Moved         1           Case Review Not Completed         1           Death of Participant         2           Failed to Provide Information         2           In Another Case         2           No Eligible Participants         1           Cher         1           Certification Period Ended         1           Client Request         1           Death of Participant         2           F</td>	Client Request         2           Death of Participant         6           Eligibility Requirements Not Met         1           Failed Living Arrangement         1           Failed to Provide Information         2           In Another Case         3           No Eligible Participants         1           Case Review Not Completed         1           Closed Retro MED         1           Death of Participant         2           Failed Living Arrangement         1           Failed Living Arrangement         2           Failed to Provide Information         2           In Another Case         2           No Eligible Participants         2           Share of Cost Exceeds Need         1           Unable to Locate or Moved         1           Case Review Not Completed         1           Death of Participant         2           Failed to Provide Information         2           In Another Case         2           No Eligible Participants         1           Cher         1           Certification Period Ended         1           Client Request         1           Death of Participant         2           F
Client Request         2           Death of Participant         6           Eligibility Requirements Not Met         1           Failed Living Arrangement         1           Failed Living Arrangement         1           Failed to Provide Information         2           In Another Case         3           No Eligible Participants         1           Closed Retro MED         1           Death of Participant         2           Failed Living Arrangement         1           Failed to Provide Information         2           In Another Case         2           No Eligible Participants         2           Share of Cost Exceeds Need         1           Unable to Locate or Moved         1           Case Review Not Completed         1           Unable to Locate or Moved         1           Case Review Not Completed         1           Unable to Locate or Moved         1           Case Review Not Completed         1           Unable to Locate or Moved         1           Case Review Not Completed	Eligibility Requirements Not Met         1           Client Request         2           Death of Participant         6           Eligibility Requirements Not Met         1           Failed Living Arrangement         1           Failed to Provide Information         2           In Another Case         3           No Eligible Participants         1           Case Review Not Completed         1           Closed Retro MED         1           Death of Participant         2           Failed Living Arrangement         1           Failed Living Arrangement         1           Failed to Provide Information         2           In Another Case         2           No Eligible Participants         2           Share of Cost Exceeds Need         1           Unable to Locate or Moved         1           Case Review Not Completed         1           Death of Participant         8           Failed to Provide Information         2           In Another Case         2           No Eligible Participant         1           Certification Period Ended         11           Client Request         1           Death of Participant         1	Eligibility Requirements Not Met         1           Client Request         2           Death of Participant         6           Eligibility Requirements Not Met         1           Failed Living Arrangement         1           Failed Living Arrangement         1           Failed to Provide Information         2           In Another Case         3           No Eligible Participants         1           Closed Retro MED         1           Death of Participant         1           Failed Living Arrangement         1           Failed to Provide Information         2           In Another Case         2           No Eligible Participants         2           No Eligible Participants         2           No Eligible Participants         1           Case Review Not Completed         1           Death of Participant         1           Failed to Provide Information         2           In Another Case         2           No Eligible Participants         1           Certification Period Ended         11           Client Request         1           Death of Participant         1           Ealled to Provide Information         2

Income Exceeds Standards	1
Income Exceeds Standards	1
Services Not Requested or Needed	2
Case Review Not Completed	1
Death of Participant	3
Failed Living Arrangement	2
Case Review Not Completed	2
Death of Participant	1
Failed to Provide Information	1
Failed to Provide Information	1
Certification Period Ended	2
Income Exceeds Standards	2
Interim Report Not Received	3
Certification Period Ended	1
Death of Participant	1
Failed to Provide Information	2
Income Exceeds Standards	2
Certification Period Ended	1
Income Exceeds Standards	2
Interim Report Not Received	3
In Another Case	1
In Another Case	1
Failed to Provide Information	1
In Another Case	4
In Another Case	2
Income Exceeds Standards	1
Applying For/Receiving Other Assistance	1
In Another Case	17
Failed Dependent Child	1
Case Review Not Completed	1
Failed to Provide Information	1
Reason for Care Does Not Meet Program Guidelir	1
Closed Retro MED	1
Death of Participant	2
Failed to Provide Information	1
Failed to Provide Information	1
Unable to Locate or Moved	1
Death of Participant	1
In Another Case	1
Certification Period Ended	2
Expedited Closing	1
Failed Living Arrangement	1
Interim Report Not Received	2
Death of Participant	1
Income Exceeds Standards	1
Certification Period Ended	2
Interim Report Not Received	2
In Another Case	36
Income Exceeds Standards	1
Client Request	1
Other	1
Client Poquest	1
Client Request	2
Failed to Provide Information In Another Case	2 5
Increased Earnings of an Adult	1 1
TMA Eligibility Ended	1
Client Request	1
Employment First #1 In Another Case	4
TMA Eligibility Ended	3
Thirt Englishing Endou	J

Client Degrees	
Client Request	1
Case Review Not Completed Failed to Provide Information	1 1
Income Exceeds Standards	1
Application Withdrawn	1
Case Review Not Completed	1
Failed to Provide Information	1
In Another Case	1
Services No Longer Required	1
Services Not Requested or Needed	1
Client Request	1
Failed to Provide Information	1
Not Considered a Resident of NE	1
Case Review Not Completed	1
Death of Participant	6
In Another Case	1
Unable to Locate or Moved	2
Closed Retro MED	1
Death of Participant	6
Closed Retro MED	1
Death of Participant Failed to Provide Information	3 1
Unable to Locate or Moved	1
Certification Period Ended	5
Client Request	1
Death of Participant	1
Failed Living Arrangement	1
Failed to Provide Information	1
Income Exceeds Standards	6
Interim Report Not Received	7
Certification Period Ended	5
Death of Participant	2
Failed Living Arrangement	1
Failed to Provide Information	1
In Another Case	1
Income Exceeds Standards	3
Interim Report Not Received	6
Certification Period Ended	1
Failed to Provide Information	6
Income Exceeds Standards Interim Report Not Received	3 9
Not Considered a Resident of NE	1
Unable to Locate or Moved	1
In Another Case	5
In Another Case	1
In Another Case	1
Child Doesn't Meet Eligibility for Age	1
Failed to Provide Information	2
Case Review Not Completed	1
Death of Participant	1
Interim Report Not Received	1
Certification Period Ended	2
Death of Participant	1
Income Exceeds Standards	1
Certification Period Ended	1
In Another Case	16
Income Exceeds Standards	1
Unable to Locate or Moved	2
Resources Exceed Limits	1
In Another Case In Another Case	1 1
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Income Exceeds Standards	1
Services No Longer Required Services Not Requested or Needed	1 1
Case Review Not Completed	1
No Eligible Participants Certification Period Ended	1 1
Failed Living Arrangement	1
Income Exceeds Standards Interim Report Not Received	1 1
Certification Period Ended	1
Failed Living Arrangement	1
Income Exceeds Standards Certification Period Ended	1 1
Interim Report Not Received	1
In Another Case Income Exceeds Standards	132 1
In Another Case	3
Failed to Provide Information Income Exceeds Standards	1 3
	2
Child Support Greater Than Need Client Request	1 3
Eligibility Requirements Not Met	1
Employment First #1 Employment First #2	1 1
Employment First #2 Employment First #3	1
Failed to Provide Information	1
In Another Case Increased Earnings of an Adult	12 6
TMA Eligibility Ended	1
Case Review Not Completed	3 1
Employment First #1	3
Failed Dependent Child Failed to Provide Information	1 3
In Another Case	5
Increased Earnings of an Adult No Eligible Participants	2 2
TMA Eligibility Ended	1
Case Review Not Completed Client Request	1 1
Employment First #1	1
Increased Earnings of an Adult No Eligible Participants	2 1
TMA Eligibility Ended	3
Adoption Finalized Application Withdrawn	1 1
Case Review Not Completed	2
Client Request Income Exceeds Standards	3 3
No Eligible Participants	1
Other Services No Longer Required	1 4
Case Review Not Completed	4
Client Request	3
Failed Living Arrangement Failed to Appear for Interview/Appointment	1 1
Failed to Provide Information	10
In Another Case Income Exceeds Standards	1 5
Services No Longer Required	2

Services Not Requested or Needed	2
Application Withdrawn	1
Case Review Not Completed	2
Client Request	2
Eligibility Requirements Not Met	1
Failed to Provide Information	7
Guardianship Established	1
Income Exceeds Standards	4
No Eligible Participants	1
Unable to Locate or Moved	2
Eligibility Period Ended	2
Eligibility Period Ended	2
Case Review Not Completed	3
Client Request	1
Closed Retro MED	1
Death of Participant	9
Failed to Provide Information	3
In Another Case	3 3
No Eligible Participants  Not Considered a Resident of NE	3 1
Not Disabled Or Blind	1
Unable to Locate or Moved	1
Case Review Not Completed	2
Closed Retro MED	1
Death of Participant	6
In Another Case	2
No Eligible Participants	3
Not Disabled Or Blind	1
Share of Cost Exceeds Need	1
Closed Retro MED	2
Death of Participant	10
Failed to Provide Information	3
No Eligible Participants	1
Certification Period Ended	17
Client Request	2
Expedited Closing	1
Failed Living Arrangement	1
Failed to Provide Information	7
In Another Case	1
Income Exceeds Standards	10
Ineligible ABAWD (SNAP)	1
Interim Report Not Received	20
Unable to Locate or Moved	1
Certification Period Ended	12
Client Request	4
Death of Participant	2
Does Not Meet Program Definition of a Household	1
Failed Living Arrangement	1
Failed to Provide Information	13
Identity Not Verified	1
Income Exceeds Standards	15
Ineligible ABAWD (SNAP)	2
Interim Report Not Received	15
Public Institution Resident	1
Unable to Locate or Moved	3
Work Requirement Disqualification #1 (SNAP)	1
Certification Period Ended	22 3
Client Request Expedited Closing	ა 1
Failed Living Arrangement	1
Failed to Provide Information	11
Tailor to Frontie information	11

Income Exceeds Standards	12
Ineligible ABAWD (SNAP)	1
Interim Report Not Received	18
Other	1
Unable to Locate or Moved	1
	1
Work Requirement Disqualification #1 (SNAP)	•
In Another Case	27
Income Exceeds Standards	1
Income Exceeds Standards	1
Income Exceeds Standards	1
In Another Case	3
In Another Case	1
Client Request	1
Child Support Enforcement	1
Services No Longer Required	1
Case Review Not Completed	1
Death of Participant	2
No Eligible Participants	1
Death of Participant	2
No Eligible Participants	1
Share of Cost Exceeds Need	1
Death of Participant	3
Certification Period Ended	3
Client Request	1
In Another Case	1
Interim Report Not Received	3
Certification Period Ended	4
Death of Participant	1
Failed to Provide Information	2
Income Exceeds Standards	2
Interim Report Not Received	3
Certification Period Ended	3
Failed to Provide Information	2
Income Exceeds Standards	1
	4
Interim Report Not Received In Another Case	-
Income Exceeds Standards	21
	2
Client Request Failed to Provide Information	1
	1
Income Exceeds Standards	2
Case Review Not Completed	1
Failed to Provide Information	1
Case Review Not Completed	1
Death of Participant	3
No Eligible Participants	1
Client Request	1
Death of Participant	2
No Eligible Participants	1
Death of Participant	1
Failed to Provide Information	1
Certification Period Ended	4
Failed Living Arrangement	1
Income Exceeds Standards	1
Certification Period Ended	2
Identity Not Verified	1
Income Exceeds Standards	1
Ineligible ABAWD (SNAP)	1
Interim Report Not Received	1
Certification Period Ended	1
Death of Participant	1
Expedited Closing	1

Failed to Provide Information	1
Income Exceeds Standards	3
Interim Report Not Received	2
Applying For/Receiving Other Assistance	1
In Another Case	49
Income Exceeds Standards	3
Not Considered a Resident of NE	2
Not Disabled Or Blind	1
Applying For/Receiving Other Assistance	2
In Another Case	1
Income Exceeds Standards	1
Other	1
Income Exceeds Standards	3
	1
Employment First #1	1
In Another Case	5
Increased Earnings of an Adult	1
Case Review Not Completed	1
Employment First #2	1
In Another Case	3
Increased Earnings of an Adult	1
TMA Eligibility Ended	2
Failed to Provide Information	1
Services No Longer Required	1
Services Not Requested or Needed	3
Case Review Not Completed	2
Client Request	2
Failed to Provide Information	1
In Another Case	1
Services Not Requested or Needed	2
Failed to Provide Information	2
Income Exceeds Standards	1
Services Not Requested or Needed	1
Case Review Not Completed	4
Death of Participant	9
Failed to Provide Information	1
No Eligible Participants	1
Not Disabled Or Blind	1
Share of Cost Exceeds Need	1
Unable to Locate or Moved	1
Case Review Not Completed	1
Closed Retro MED	1
Death of Participant	7
Failed to Provide Information	3
In Another Case	2
Not Considered a Resident of NE	1
Other	1
Share of Cost Exceeds Need	2
Death of Participant	9
In Another Case	1
Share of Cost Exceeds Need	1
Unable to Locate or Moved	1
Certification Period Ended	10
Failed Living Arrangement	1
Income Exceeds Standards	3
Interim Report Not Received	10
Not Considered a Resident of NE	1
Work Requirement Disqualification #1 (SNAP)	1
Certification Period Ended	9
Does Not Meet Program Definition of a Household	1
Failed to Provide Information	6
Tailog to Frovide information	U

In Another Case	1
Income Exceeds Standards	10
Ineligible ABAWD (SNAP)	2
Interim Report Not Received	16
Certification Period Ended	5
Client Request	2
Death of Participant	2
Failed to Provide Information	8
In Another Case	1
Income Exceeds Standards	1
Interim Report Not Received	10
Work Requirement Disqualification #1 (SNAP)	1
In Another Case	10
Increased Earnings of an Adult	1
In Another Case	1
Failed to Provide Information	1
Failed to Provide Information	1
Closed Retro MED	1
Death of Participant	1
Failed to Provide Information	1
Death of Participant	2
Death of Participant	1
Failed to Provide Information	2
Certification Period Ended	1
Interim Report Not Received	1
Certification Period Ended	3
Failed to Provide Information	1
Interim Report Not Received	4
Certification Period Ended	1
Failed to Provide Information	2
Income Exceeds Standards	1
Interim Report Not Received	1
In Another Case	8
Income Exceeds Standards	1
In Another Case	1
TMA Eligibility Ended	1
Services No Longer Required	1
Eligibility Requirements Not Met	1
Failed to Provide Information	1
Death of Participant	1
Eligibility Requirements Not Met	1
Failed to Provide Information	1
Failed to Appear for Interview/Appointment	1
Failed to Provide Information	1
Failed Living Arrangement	1
Failed to Provide Information	1
Share of Cost Exceeds Need	1
Failed to Provide Information	1
Interim Report Not Received	1
Certification Period Ended	1
Failed to Provide Information	1
Interim Report Not Received	1
Certification Period Ended	1
Ineligible ABAWD (SNAP)	1
Interim Report Not Received	2
Unable to Locate or Moved	1
In Another Case	19
Income Exceeds Standards	2
In Another Case	2
TMA Eligibility Ended	1
	1

Coop Daview Not Completed	4
Case Review Not Completed	1
Income Exceeds Standards	1
Client Request	1
Income Exceeds Standards	1
Eligibility Requirements Not Met	1
Client Request	1
Closed Retro MED	2
Failed to Provide Information	1
Closed Retro MED	1
	1
Death of Participant	
Certification Period Ended	2
Income Exceeds Standards	1
Interim Report Not Received	3
Unable to Locate or Moved	1
	-
Death of Participant	1
Failed to Provide Information	2
Income Exceeds Standards	1
Interim Report Not Received	2
Public Institution Resident	1
Unable to Locate or Moved	1
Interim Report Not Received	1
Applying For/Receiving Other Assistance	1
In Another Case	24
Income Exceeds Standards	2
	1
In Another Case	1
Employment First #1	1
Failed to Provide Information	1
In Another Case	1
TMA Eligibility Ended	1
Child Support Enforcement	1
In Another Case	1
Income Exceeds Standards	1
	-
Services Not Requested or Needed	1
Failed to Provide Information	1
Services Not Requested or Needed	1
Eligibility Period Ended	1
Closed Retro MED	1
	-
Death of Participant	4
Failed to Provide Information	2
Closed Retro MED	1
Death of Participant	4
·	
Death of Participant	2
Failed to Provide Information	1
No Eligible Participants	1
Unable to Locate or Moved	1
Certification Period Ended	2
	2
Failed to Provide Information	
Income Exceeds Standards	2
Interim Report Not Received	6
Certification Period Ended	8
Client Request	2
·	3
Failed to Provide Information	
In Another Case	1
Income Exceeds Standards	2
Interim Report Not Received	2
Certification Period Ended	2
Failed to Provide Information	4
In Another Case	1
Interim Report Not Received	5
In Another Case	12
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Interim Penert Net Peneived	4
Interim Report Not Received Certification Period Ended	1 7
Client Request	2
Failed to Provide Information	5
Income Exceeds Standards	4
Interim Report Not Received	1
Other	1
Failed to Provide Information	6
Income Exceeds Standards	1
Interim Report Not Received	4
Non-Eligible Household Member	1
Other	1
In Another Case	18
Income Exceeds Standards	1
In Another Case	3
Failed to Provide Information In Another Case	1 2
Income Exceeds Standards	1
Case Review Not Completed	1
Case Review Not Completed	1
Income Exceeds Standards	1
Services No Longer Required	1
Eligibility Requirements Not Met	1
Unable to Locate or Moved	1
Eligibility Period Ended	1
Eligibility Period Ended	2
Closed Retro MED	1
Death of Participant	1
No Eligible Participants	1
Case Review Not Completed	1
Death of Participant  Death of Participant	3
Death of Participant	1
Failed to Provide Information	1
Income Exceeds Standards	1
Interim Report Not Received	4
Certification Period Ended	3
Failed to Provide Information	2
Income Exceeds Standards	1
Interim Report Not Received	4
Interim Report Not Received	2
Death of Participant	1
In Another Case	27
Income Exceeds Standards Income Exceeds Standards	1
No Eligible Participants	1
No Eligible Farticipants	2
In Another Case	1
Increased Earnings of an Adult	2
TMA Eligibility Ended	1
Applying For/Receiving Other Assistance	1
Increased Earnings of an Adult	1
Income Exceeds Standards	1
No Eligible Participants	1
Services Not Requested or Needed	1
Case Review Not Completed	1
Custody Returned to Parent Death of Participant	8
Client Request	2
Closed Retro MED	3
Death of Participant	2
•	

Failed to Provide Information	1
In Another Case	2
Not Disabled Or Blind	1
Closed Retro MED	1
Death of Participant	2
Failed to Provide Information	2
Other	1
Certification Period Ended	2
	1
Death of Participant	=
Expedited Closing	1
Failed to Provide Information	1
Income Exceeds Standards	7
Interim Report Not Received	2
Certification Period Ended	2
Failed to Provide Information	1
Income Exceeds Standards	5
Interim Report Not Received	5
Certification Period Ended	3
Client Request	2
Expedited Closing	1
Failed Living Arrangement	1
Failed to Provide Information	2
Interim Report Not Received	2
In Another Case	49
Income Exceeds Standards	1
Unable to Locate or Moved	1
Death of Participant	2
In Another Case	1
Income Exceeds Standards	3
Income Exceeds Standards	2
Applying For/Receiving Other Assistance	1
Client Request	1
Eligibility Requirements Not Met	1
Failed to Provide Information	5
In Another Case	9
Income Exceeds Standards	
	1 2
Increased Earnings of an Adult	1
TMA Eligibility Ended	=
Case Review Not Completed	1
Client Request	3
Eligibility Requirements Not Met	1
Employment First #2	1
Employment First #3	1
Failed to Provide Information	3
In Another Case	11
Income Exceeds Standards	1
Increased Earnings of an Adult	2
TMA Eligibility Ended	8
Unable to Locate or Moved	1
	2
Case Review Not Completed	1
Failed Living Arrangement	1
Failed to Provide Information	1
Increased Earnings of an Adult	1
No Eligible Participants	1
TMA Eligibility Ended	3
Failed to Provide Information	3
In Another Case	1
Reason for Care Does Not Meet Program Guidelir	1
Services No Longer Required	1
Services Not Requested or Needed	1

Unable to Locate or Moved Case Review Not Completed Child Support Enforcement Failed to Provide Information Income Exceeds Standards Unable to Locate or Moved Case Review Not Completed	1 3 1 1 1 1 2
Eligibility Requirements Not Met Failed to Provide Information Income Exceeds Standards	1 1 2
Services No Longer Required Services Not Requested or Needed Unable to Locate or Moved	2 2 1
Eligibility Period Ended Eligibility Period Ended	3
Eligibility Period Ended Eligibility Period Ended	1 1
All Authorized Benefits Have Been Received Case Review Not Completed	1 2
Death of Participant Eligibility Requirements Not Met Failed to Provide Information	4 1 2
In Another Case No Eligible Participants	2
Case Review Not Completed Closed Retro MED	3
Death of Participant Failed Living Arrangement Failed to Provide Information	5 1 1
In Another Case Share of Cost Exceeds Need	1 1
Unable to Locate or Moved Closed Retro MED	1 2
Death of Participant Not Disabled Or Blind Certification Period Ended	3 1 14
Client Request Death of Participant	1
Failed Living Arrangement Failed to Provide Information	1 6
Income Exceeds Standards Interim Report Not Received Certification Period Ended	7 16 9
Client Request Death of Participant	3
Failed Living Arrangement Failed to Provide Information	1
Income Exceeds Standards Interim Report Not Received Other	12 11 1
Tribal Commodity Program Participation Unable to Locate or Moved	1 3
Certification Period Ended Client Request	18 2
Death of Participant Expedited Closing Failed Living Arrangement	2
Failed Living Arrangement Failed to Provide Information Income Exceeds Standards	1 5 5
Ineligible ABAWD (SNAP) Interim Report Not Received	1 11

TMA Eligibility Ended Failed to Provide Information Services No Longer Required Eligibility Requirements Not Met 11 Failed to Provide Information 12 Failed to Provide Information 13 Income Exceeds Standards 14 Case Review Not Completed 15 Client Request 16 Eligibility Requirements Not Met 17 Failed to Provide Information 18 Failed to Provide Information 19 Services No Longer Required 10 Closed Retro MED 11 Death of Participant 11 Death of Participant 12 Not Considered a Resident of NE 13 Death of Participant 14 Death of Participant 15 Death of Participant 16 Death of Participant 17 Death of Participant 18 Death of Participant 19 Death of Participant 10 Death of Participant 11 Death of Participant 11 Death of Participant 12 Death of Participant 13 Death of Participant 14 Death of Participant 15 Death of Participant 16 Death of Participant 17 Death of Participant 18 Death of Participant 19 Death of Participant 10 Death of Participant 10 Death of Participant 11 Death of Participant 11 Death of Participant 12 Death of Participant 15 Death of Participant 16 Death of Participant 17 Death of Participant 18 Death of Participant 19 Death of Participant 19 Death of Participant 10 Death of Particip	Unable to Locate or Moved Applying For/Receiving Other Assistance Death of Participant In Another Case Income Exceeds Standards Death of Participant Failed to Provide Information In Another Case Non-Cooperation with Employment First TMA Eligibility Ended	2 1 1 22 1 1 1 1 1 2
Certification Period Ended Client Request Failed to Provide Information Income Exceeds Standards Interim Report Not Received Other Certification Period Ended Client Request Failed to Provide Information Income Exceeds Standards Interim Report Not Received In Another Case Income Exceeds Standards Interim Report Not Received In Another Case Income Exceeds Standards Interim Report Not Received In Another Case Income Exceeds Standards Interim Report Not Received In Another Case Income Exceeds Standards Interim Report Not Received In Another Case Income Exceeds Standards Interim Report Not Received In Another Case Income Exceeds Standards Interim Report Not Received In Another Case Income Exceeds Standards Interim Report Not Received In Another Case Income Exceeds Standards Interim Report Not Received In Another Case Income Exceeds Standards Interim Report Not Received In Another Case Income Exceeds Standards Interim Report Not Received In Another Case Income Exceeds Standards Interim Report Not Received In Another Case Income Exceeds Standards Interim Report Not Received In Another Case Income Exceeds Standards Interim Report Not Received In Another Case Income Exceeds Standards Interim Report Not Received In Another Case Income Exceeds Standards Interim Report Not Received In Another Case Income Exceeds Standards Interim Report Not Received In Another Case Income Exceeds Standards Interim Report Not Received In Another Case Income Exceeds Standards Interim Report Not Received In Another Case Income Exceeds Standards Interim Report Not Received In Another Case Income Exceeds Standards Interim Report Not Received In Another Case Income Exceeds Standards Interim Report Not Received In Another Case Interim Report Not Received Interim Report Not Received In Another Case Interim Report Not Received Inter	Increased Earnings of an Adult Not Considered a Resident of NE Unable to Locate or Moved Client Request TMA Eligibility Ended Failed to Provide Information Services No Longer Required Eligibility Requirements Not Met Failed to Provide Information Income Exceeds Standards Case Review Not Completed Client Request Eligibility Requirements Not Met Failed to Provide Information Services No Longer Required Closed Retro MED Death of Participant Death of Participant Not Considered a Resident of NE Death of Participants Not Considered a Resident of NE Certification Period Ended Death of Participant Income Exceeds Standards	1 3 1 1 2 1 2 1 1 1 1 1 1 1 2 1 2 2 2 2
	Certification Period Ended Client Request Failed to Provide Information Income Exceeds Standards Interim Report Not Received Other Certification Period Ended Client Request Failed to Provide Information Income Exceeds Standards Interim Report Not Received In Another Case Income Exceeds Standards Not Disabled Or Blind In Another Case Income Exceeds Standards Client Request Eligibility Requirements Not Met Failed to Provide Information	2 5 3 4 1 3 1 5 82 1 1 1 2

Increased Earnings of an Adult	1
No Eligible Participants	1
·	1
Time Limit Has Expired	
TMA Eligibility Ended	2
	2
Case Review Not Completed	1
Client Request	3
Eligibility Requirements Not Met	1
Employment First #2	1
Failed to Provide Information	1
In Another Case	14
Increased Earnings of an Adult	2
TMA Eligibility Ended	4
Child Support Greater Than Need	1
Client Request	2
Eligibility Requirements Not Met	2
	1
Employment First #1	
Employment First #2	1
Failed to Provide Information	1
In Another Case	1
Income Exceeds Standards	1
Time Limit Has Expired	1
TMA Eligibility Ended	4
Case Review Not Completed	1
Child Support Enforcement	1
Eligibility Requirements Not Met	2
Failed to Provide Information	1
Income Exceeds Standards	2
Services No Longer Required	3
Case Review Not Completed	1
Child Support Enforcement	1
Client Request	1
Failed to Provide Information	3
In Another Case	1
	2
Income Exceeds Standards	
Reason for Care Does Not Meet Program Guidelir	1
Case Review Not Completed	2
Client Request	1
Eligibility Requirements Not Met	4
Failed to Appear for Interview/Appointment	1
Failed to Provide Information	2
Income Exceeds Standards	1
Resources Exceed Limits	1
Services No Longer Required	2
Services Not Requested or Needed	1
Unable to Locate or Moved	1
Eligibility Period Ended	6
Eligibility Period Ended	3
Eligibility Period Ended	7
Eligibility Requirements Not Met	1
Failed to Provide Information	1
No Eligible Participants	1
Income Exceeds Standards	1
No Eligible Participants	1
·	
Closed Retro MED	1
Closed Retro MED	3
Death of Participant	7
Failed to Provide Information	2
Other	1
Share of Cost Exceeds Need	1
Case Review Not Completed	5

Client Request	1
Closed Retro MED	4
Death of Participant	7
Failed to Provide Information	2
In Another Case	1
Not Considered a Resident of NE	2
Share of Cost Exceeds Need	1
Case Review Not Completed	1
Closed Retro MED	1
Death of Participant	5
Eligibility Requirements Not Met	1
Failed to Provide Information	4
Share of Cost Exceeds Need	2
Certification Period Ended	4
Client Request	2
Death of Participant	2
Expedited Closing	1 1
Failed Living Arrangement In Another Case	1
Income Exceeds Standards	5
Interim Report Not Received	14
Certification Period Ended	9
Client Request	2
Death of Participant	2
Expedited Closing	1
Failed Living Arrangement	1
Failed to Provide Information	10
In Another Case	1
Income Exceeds Standards	8
Ineligible ABAWD (SNAP)	1
Interim Report Not Received	18 1
Work Requirement Disqualification #1 (SNAP) Certification Period Ended	14
Expedited Closing	2
Failed to Provide Information	12
Income Exceeds Standards	17
Ineligible ABAWD (SNAP)	2
Interim Report Not Received	11
Unable to Locate or Moved	2
Work Requirement Disqualification #1 (SNAP)	1
In Another Case	2
Case Review Not Completed	1
Services No Longer Required	1
Case Review Not Completed	1
Death of Participant Closed Retro MED	2 1
Certification Period Ended	1
Certification Period Ended	1
Failed to Provide Information	1
Income Exceeds Standards	1
Non-Eligible Household Member	1
Certification Period Ended	3
Income Exceeds Standards	1
Interim Report Not Received	3
In Another Case	10
Income Exceeds Standards	1
Case Review Not Completed	1
TMA Eligibility Ended Closed Retro MED	1 1
Closed Retro MED	1
Death of Participant	2
	_

Closed Retro MED Death of Participant Failed to Provide Information Certification Period Ended Interim Report Not Received Interim Report Not Received Certification Period Ended Failed Living Arrangement Income Exceeds Standards Interim Report Not Received Failed to Provide Information In Another Case Income Exceeds Standards Not Considered a Resident of NE Unable to Locate or Moved Applying For/Receiving Other Assistance In Another Case Income Exceeds Standards Unable to Locate or Moved Client Request Income Exceeds Standards Unable to Locate or Moved	1 2 1 2 2 1 1 1 2 1 118 1 1 1 1 1 1 1 1
Applying For/Receiving Other Assistance Client Request Employment First #1 Failed Dependent Child Failed to Provide Information In Another Case Increased Earnings of an Adult Not Considered a Resident of NE TMA Eligibility Ended Unable to Locate or Moved	1 1 4 1 3 12 3 2 5
Applying For/Receiving Other Assistance Case Review Not Completed Client Request Eligibility Requirements Not Met Employment First #3 Failed Living Arrangement Failed to Provide Information In Another Case Increased Earnings of an Adult TMA Eligibility Ended Case Review Not Completed Client Request Eligibility Requirements Not Met Employment First #1 Employment First #3 Failed Living Arrangement Failed to Provide Information Income Exceeds Standards Increased Earnings of an Adult TMA Eligibility Ended Unable to Locate or Moved Case Review Not Completed Child Support Enforcement Client Request Custody Returned to Parent Eligibility Requirements Not Met Failed to Provide Information	1 1 3 1 1 1 2 18 4 3 3 1 1 1 2 2 2 2 3 3 1 1 1 1 1 1 1 1 1

Income Exceeds Standards	4
Not Considered a Resident of NE	1
Services No Longer Required	4
Services Not Requested or Needed	2
Unable to Locate or Moved	1
Eligibility Requirements Not Met	2
Failed to Provide Information	7
Income Exceeds Standards	2
No Eligible Participants	3
Services No Longer Required	4
Services Not Requested or Needed	1
Case Review Not Completed Client Request	1
Custodial Parent Not Cooperating with CSE	1
Death of Participant	1
Failed to Provide Information	4
Income Exceeds Standards	2
No Eligible Participants	_ 1
Resources Exceed Limits	1
Services No Longer Required	2
Services Not Requested or Needed	1
Eligibility Period Ended	4
Eligibility Period Ended	2
Other	1
Death of Participant	1
Eligibility Period Ended	5 1
Eligibility Requirements Not Met Failed to Provide Information	1
Applying For/Receiving Other Assistance	1
Case Review Not Completed	4
Closed Retro MED	1
Death of Participant	11
Failed to Provide Information	3
In Another Case	2
No Eligible Participants	2
Other	1
Share of Cost Exceeds Need	2
Unable to Locate or Moved	1
Case Review Not Completed Closed Retro MED	4
Death of Participant	14
Failed Living Arrangement	1
No Eligible Participants	3
Not Considered a Resident of NE	1
Sanctioned	1
Share of Cost Exceeds Need	2
Unable to Locate or Moved	2
Closed Retro MED	1
Death of Participant	9
Eligibility Requirements Not Met	1
Failed to Provide Information	2
No Eligible Participants Other	1
Share of Cost Exceeds Need	1
Certification Period Ended	19
Client Request	2
Death of Participant	2
Does Not Meet Program Definition of a Household	1
Failed to Provide Information	6
Income Exceeds Standards	10
Interim Report Not Received	34

Not Considered a Resident of NE	1
Public Institution Resident	1
Sanctioned	1
Unable to Locate or Moved	1
Application Withdrawn	1
Applying For/Receiving Other Assistance	2
Certification Period Ended	15
Client Request	4
•	1
Death of Participant	
Failed Living Arrangement	2
Failed to Provide Information	12
In Another Case	1
Income Exceeds Standards	17
Ineligible ABAWD (SNAP)	3
Interim Report Not Received	21
Not Considered a Resident of NE	1
Other	1
Sanctioned	1
Unable to Locate or Moved	3
Certification Period Ended	18
Expedited Closing	4
Failed to Provide Information	19
Income Exceeds Standards	2
Ineligible ABAWD (SNAP)	1
•	•
Interim Report Not Received	33
Other	1
Unable to Locate or Moved	1
Work Requirement Disqualification #1 (SNAP)	1
Application Withdrawn	1
Applying For/Receiving Other Assistance	9
Case Review Not Completed	4
Client Request	1
·	
Death of Participant	6
Failed Living Arrangement	3
Failed to Appear for Interview/Appointment	1
Failed to Provide Information	12
In Another Case	2,372
Income Exceeds Standards	47
Not Considered a Resident of NE	4
Not Disabled Or Blind	1
Other	17
Unable to Locate or Moved	2
Case Review Not Completed	1
Child Support Enforcement (AABD)	2
Client Request	1
Death of Participant	4
Failed Living Arrangement	2
Failed to Provide Information	4
In Another Case	21
Income Exceeds Standards	43
Ineligible Alien	1
Not Considered a Resident of NE	1
Unable to Locate or Moved	3
Case Review Not Completed	3
Child Support Enforcement (AABD)	1
Death of Participant	4
Failed Living Arrangement	2
Failed to Appear for Interview/Appointment	1
	·-
Failed to Provide Information	9
In Another Case	1
Income Exceeds Standards	58

Not Considered a Resident of NE	1
Not Disabled Or Blind	1
Other	2
Unable to Locate or Moved	3
	27
Applying For/Receiving Other Assistance	5
Case Review Not Completed	4
·	2
Child Support Greater Than Need	
Client Request	17
Eligibility Requirements Not Met	18
Employment First #1	26
Employment First #2	11
Employment First #3	14
Failed Dependent Child	6
Failed Living Arrangement	5
Failed to Appear for Interview/Appointment	1
Failed to Furnish Citizenship Documentation	1
Failed to Provide Information	34
In Another Case	247
Income Exceeds Standards	9
Increased Earnings of an Adult	61
No Eligible Participants	13
Non-Cooperation with Employment First	9
Not Considered a Resident of NE	1
Other	6
Resources Exceed Limits	1
Time Limit Has Expired	8
TMA Eligibility Ended	113
Unable to Locate or Moved	6
	25
Applying For/Receiving Other Assistance	3
Case Review Not Completed	14
Child Support Enforcement	1
Child Support Greater Than Need	3
Client Request	20
Eligibility Requirements Not Met	10
Employment First #1	32
Employment First #2	18
Employment First #3	30
Failed Dependent Child	9
Failed Living Arrangement	2
Failed to Appear for Interview/Appointment	1
Failed to Provide Information	36
In Another Case	161
Income Exceeds Standards	16
Increased Earnings of an Adult	96
No Eligible Participants	19
Non-Cooperation with Employment First	10
Other	4
Time Limit Has Expired	8
TMA Eligibility Ended	107
Unable to Locate or Moved	4
Chasis to Essate of Meved	31
Application Withdrawn	1
Application Withdrawn	
Case Review Not Completed	8
Client Request	33
Eligibility Requirements Not Met	9
Employment First #1	21
Employment First #2	9
Employment First #3	17
Failed Dependent Child	9

Failed to Provide Information	26
In Another Case	9
Income Exceeds Standards	15
Increased Earnings of an Adult	64
No Eligible Participants	14
Non-Cooperation with Employment First	5
·	1
Other	•
Time Limit Has Expired	17
TMA Eligibility Ended	89
Unable to Locate or Moved	4
Adoption Finalized	4
Application Withdrawn	1
Case Review Not Completed	17
Child Doesn't Meet Eligibility for Age	8
Child Support Enforcement	6
Client Request	15
Court Terminated	3
Eligibility Requirements Not Met	15
Failed Living Arrangement	2
Failed to Appear for Interview/Appointment	3
Failed to Furnish Citizenship Documentation	1
Failed to Provide Information	41
In Another Case	9
Income Exceeds Standards	39
No Eligible Participants	2
Not a Household Member	1
Not Considered a Resident of NE	3
Other	3
Reason for Care Does Not Meet Program Guidelir	3
Services No Longer Required	46
Services Not Requested or Needed	103
Unable to Locate or Moved	5
Adoption Finalized	1
Application Withdrawn	4
Case Review Not Completed	46
Child Doesn't Meet Eligibility for Age	2
Child Support Enforcement	12
Client Request	15
•	
Court Terminated	1
Custodial Parent Not Cooperating with CSE	2
Custody Returned to Parent	3
Eligibility Requirements Not Met	37
Failed Living Arrangement	2
Failed to Appear for Interview/Appointment	2
Failed to Provide Information	102
In Another Case	3
Income Exceeds Standards	54
No Eligible Participants	3
Not a Household Member	1
Other	1
Parent Rights Terminated/Relinquished	1
Reason for Care Does Not Meet Program Guidelir	8
Resources Exceed Limits	1
Services No Longer Required	47
Services Not Requested or Needed	40
Unable to Locate or Moved	10
	2
Application Withdrawn	
Case Review Not Completed	30
Child Care Provider Not Approved	1
Child Doesn't Meet Eligibility for Age	1
Child Support Enforcement	11

Client Request	15
Court Terminated	1
Custodial Parent Not Cooperating with CSE	2
Eligibility Requirements Not Met	18
Failed Living Arrangement	1
Failed to Appear for Interview/Appointment	4
Failed to Furnish Citizenship Documentation	1
Failed to Provide Information	89
In Another Case	8
Income Exceeds Standards	44
No Eligible Participants  Not Considered a Resident of NE	3 1
Other	3
Reason for Care Does Not Meet Program Guidelir	6
Services No Longer Required	45
Services Not Requested or Needed	53
Unable to Locate or Moved	2
Client Request	1
Death of Participant	1
Eligibility Period Ended	51
In Another Case	6
Other	1
Death of Participant	1
Eligibility Period Ended	51
Eligibility Requirements Not Met Failed to Provide Information	5 1
In Another Case	2
Eligibility Period Ended	51
Eligibility Requirements Not Met	1
Failed to Provide Information	1
In Another Case	4
Not Considered a Resident of NE	1
All Authorized Benefits Have Been Received	1
Does Not Meet Age Requirement	1
Eligibility Period Ended	1
Eligibility Requirements Not Met	9
Failed to Appear for Interview/Appointment	1
In Another Case	3 1
Income Exceeds Standards Ineligible Alien	1
No Eligible Participants	17
Eligibility Requirements Not Met	2
Failed to Provide Information	1
In Another Case	3
Income Exceeds Standards	2
No Eligible Participants	7
Other	1
System Generated	1
Eligibility Period Ended	4
Eligibility Requirements Not Met Failed to Provide Information	5 1
Ineligible Alien	2
No Eligible Participants	12
Other	4
Applying For/Receiving Other Assistance	1
Case Review Not Completed	55
Client Request	6
Closed Retro MED	31
Death of Participant	63
Death Spenddown Not Met	1
Eligibility Requirements Not Met	4

Failed Living Arrangement	3
Failed to Appear for Interview/Appointment	2
Failed to Provide Information	35
In Another Case	35
No Eligible Participants	9
Not Considered a Resident of NE	3
Sanctioned	3
Share of Cost Exceeds Need	7
Unable to Locate or Moved	23
Applying For/Receiving Other Assistance	2
Case Review Not Completed	55
Client Request	4
Closed Retro MED	20
Death of Participant	73
Eligibility Requirements Not Met	2
Failed Living Arrangement	4
Failed to Appear for Interview/Appointment	3
Failed to Provide Information	31
In Another Case	21
	3
No Eligible Participants  Not Considered a Resident of NE	5
	5 1
Not Disabled Or Blind	
Other Control	4
Quality Control	1
Sanctioned	1
Share of Cost Exceeds Need	2
Unable to Locate or Moved	19
Applying For/Receiving Other Assistance	1
Case Review Not Completed	24
Client Request	3
Closed Retro MED	14
Death of Participant	80
Eligibility Requirements Not Met	8
Failed Living Arrangement	12
Failed to Provide Information	45
In Another Case	31
No Eligible Participants	6
Not Considered a Resident of NE	3
Not Disabled Or Blind	6
Other	1
Sanctioned	4
Share of Cost Exceeds Need	3
Unable to Locate or Moved	18
Application Withdrawn	1
Certification Period Ended	336
Client Request	14
Death of Participant	5
Expedited Closing	22
Failed Living Arrangement	16
Failed to Provide Information	75
In Another Case	9
Income Exceeds Standards	106
Ineligible ABAWD (SNAP)	12
Ineligible Student	3
Interim Report Not Received	338
Non-Eligible Household Member	1
Not Considered a Resident of NE	6
Other	6
Public Institution Resident	1
Quality Control	1
Sanctioned	1

Unable to Locate or Moved	13
Work Requirement Disqualification #1 (SNAP)	7
Work Requirement Disqualification #2 (SNAP)	2
	2
Applying For/Receiving Other Assistance	1
Certification Period Ended	261
Client Request	14
Death of Participant	29
Does Not Meet Program Definition of a Household	2
Expedited Closing	16
Failed Living Arrangement	11
Failed to Provide Information	220
In Another Case	8
Income Exceeds Standards	210
Ineligible ABAWD (SNAP)	29
Ineligible Student	1
Interim Report Not Received	370
Non-Eligible Household Member	4
Not Considered a Resident of NE	6
Other	11
Public Institution Resident	10
Quality Control	1
Resources Exceed Limits	1
Unable to Locate or Moved	27
Work Requirement Disqualification #1 (SNAP)	5
Work Requirement Disqualification #2 (SNAP)	4
Analysis as Food Pools in the Other Assistance	1
Applying For/Receiving Other Assistance	2
Certification Period Ended	315
Client Request	20
Death of Participant	20 1
Does Not Meet Program Definition of a Household	26
Expedited Closing Failed Living Arrangement	11
Failed to Provide Information	225
In Another Case	7
Income Exceeds Standards	142
Ineligible ABAWD (SNAP)	17
Ineligible Student	3
Interim Report Not Received	359
Not Considered a Resident of NE	5
Other	6
Sanctioned	2
Unable to Locate or Moved	19
Work Requirement Disqualification #1 (SNAP)	4
Work Requirement Disqualification #2 (SNAP)	1
In Another Case	7
Increased Earnings of an Adult	1
Client Request	1
Services No Longer Required	1
Failed to Provide Information	2
In Another Case	2
Death of Participant	1
Income Exceeds Standards	1
Interim Report Not Received	2
Certification Period Ended	1
Failed to Provide Information	1
Certification Period Ended	1
In Another Case	16
Failed to Provide Information	1
In Another Case	1

Failed to Provide Information	1
Eligibility Requirements Not Met	1
Failed to Provide Information	1
Other	1
Custodial Parent Not Cooperating with CSE	1
Failed to Provide Information	1
Death of Participant	3
In Another Case	2
	1
Case Review Not Completed	
Closed Retro MED	2
Death of Participant	4
In Another Case	1
Other	1
Death of Participant	3
Certification Period Ended	1
Death of Participant	1
In Another Case	1
Interim Report Not Received	1
Failed Living Arrangement	1
Income Exceeds Standards	2
Interim Report Not Received	3
Non-Eligible Household Member	1
Unable to Locate or Moved	1
Certification Period Ended	2
Death of Participant	1
Failed to Provide Information	1
Income Exceeds Standards	1
Interim Report Not Received	1
In Another Case	14
Other	1
	-
Income Exceeds Standards	1
Services Not Requested or Needed	1
Eligibility Requirements Not Met	1
Failed to Provide Information	1
Death of Participant	1
No Eligible Participants	1
No Eligible Participants	1
Death of Participant	1
Failed to Provide Information	1
Certification Period Ended	2
Income Exceeds Standards	3
Interim Report Not Received	2
Sanctioned	1
Failed to Provide Information	2
Income Exceeds Standards	4
Sanctioned	1
Unable to Locate or Moved	1
Certification Period Ended	3
Failed to Provide Information	3
Income Exceeds Standards	1
Interim Report Not Received	1
In Another Case	7
1174104101 0400	1
Failed to Provide Information	1
In Another Case	2
TMA Eligibility Ended	1
Failed to Provide Information	1
Failed to Provide Information	1
Death of Participant	1
Does Not Meet Program Definition of a Household	1
Failed to Provide Information	1

Interim Report Not Received	1
Death of Participant	1
Failed to Provide Information	1
Income Exceeds Standards	3
Interim Report Not Received	1
Failed to Provide Information	1
Income Exceeds Standards	1
Interim Report Not Received	1
In Another Case	18
Income Exceeds Standards	_
	2
Income Exceeds Standards	1
Employment First #1	1
In Another Case	2
TMA Eligibility Ended	1
Client Request	2
Non-Cooperation with Employment First	1
TMA Eligibility Ended	1
Services No Longer Required	1
Eligibility Requirements Not Met	1
Reason for Care Does Not Meet Program Guidelir	1
Death of Participant	2
Death of Participant	3
Failed to Provide Information	1
Death of Participant	2
Failed to Provide Information	1
No Eligible Participants	2
Certification Period Ended	5
Expedited Closing	1
Failed to Provide Information	1
Interim Report Not Received	1
Certification Period Ended	2
Failed to Provide Information	2
Income Exceeds Standards	1
Interim Report Not Received	3
Certification Period Ended	1
Client Request	1
Failed to Provide Information	3
Interim Report Not Received	1
In Another Case	77
Income Exceeds Standards	1
Income Exceeds Standards	3
Death of Participant	1
Income Exceeds Standards	1
Applying For/Receiving Other Assistance	1
Employment First #1	2
Employment First #3	1
In Another Case	6
Income Exceeds Standards	1
Increased Earnings of an Adult	2
No Eligible Participants	1
Non-Cooperation with Employment First	1
TMA Eligibility Ended	3
Client Poqueet	1
Client Request	1
Eligibility Requirements Not Met	1
Employment First #2	1
Failed to Provide Information	1
In Another Case	3
Increased Earnings of an Adult	1
TMA Eligibility Ended	1
Employment First #1	1

Franciscums and First #2	
Employment First #3 Failed to Provide Information	1 1
Increased Earnings of an Adult	1
Non-Cooperation with Employment First	1
Client Request	1
Eligibility Requirements Not Met	1
Failed to Provide Information	2
Services No Longer Required	3
Case Review Not Completed Child Care Provider Not Approved	2 1
Custody Returned to Parent	1
Failed to Provide Information	5
Income Exceeds Standards	2
No Eligible Participants	1
Services No Longer Required	1
Services Not Requested or Needed	1
Case Review Not Completed	1
Client Request Failed to Provide Information	1 3
Income Exceeds Standards	1
No Eligible Participants	1
Reason for Care Does Not Meet Program Guidelir	1
Services Not Requested or Needed	1
Eligibility Period Ended	1
Case Review Not Completed	3
Closed Retro MED  Death of Participant	1 4
Failed to Appear for Interview/Appointment	1
Failed to Provide Information	2
In Another Case	1
No Eligible Participants	1
Unable to Locate or Moved	1
Case Review Not Completed	3
Closed Retro MED	1 7
Death of Participant Failed Living Arrangement	1
Failed to Appear for Interview/Appointment	1
Failed to Provide Information	1
In Another Case	1
No Eligible Participants	1
Other	1
Cleand Retro MED	1
Closed Retro MED  Death of Participant	3 7
Failed to Provide Information	2
No Eligible Participants	1
Other	1
Certification Period Ended	11
Failed to Provide Information	1
Income Exceeds Standards Interim Report Not Received	6 9
Applying For/Receiving Other Assistance	1
Certification Period Ended	9
Client Request	2
Death of Participant	1
Expedited Closing	1
Failed Living Arrangement	2
Failed to Provide Information Income Exceeds Standards	8 6
Ineligible Student	1
Interim Report Not Received	12
•	

Not Considered a Resident of NE	1
Certification Period Ended	3
Client Request	1
Death of Participant	1
Failed Living Arrangement	1
Failed to Provide Information	9
Income Exceeds Standards	7
	16
Interim Report Not Received	_
Resources Exceed Limits	2
In Another Case	10
Case Review Not Completed	1
Services No Longer Required	1
Eligibility Requirements Not Met	1
Failed to Provide Information	1
Services No Longer Required	1
Death of Participant	3
Unable to Locate or Moved	1
Death of Participant	1
Client Request	1
Certification Period Ended	2
Income Exceeds Standards	1
Interim Report Not Received	1
Certification Period Ended	1
Failed Living Arrangement	2
Interim Report Not Received	3
In Another Case	7
Increased Earnings of an Adult	1
TMA Eligibility Ended	1
Death of Participant	3
Case Review Not Completed	1
·	1
Interim Report Not Received	=
Failed to Provide Information	1
Death of Participant	1
Interim Report Not Received	1
In Another Case	5
Failed to Provide Information	1
Employment First #1	1
Services No Longer Required	1
Case Review Not Completed	1
·	
Services No Longer Required	1
Unable to Locate or Moved	1
Expedited Closing	1
Certification Period Ended	3
Income Exceeds Standards	1
Interim Report Not Received	1
Not Considered a Resident of NE	1
Failed to Provide Information	1
Interim Report Not Received	2
·	
In Another Case	1
Certification Period Ended	1
Income Exceeds Standards	1
In Another Case	7
Income Exceeds Standards	1
Death of Participant	1
Income Exceeds Standards	1
Certification Period Ended	1
Income Exceeds Standards	1
	=
Income Exceeds Standards	2
Case Review Not Completed	1
Death of Participant	2
In Another Case	190

Income Exceeds Standards Not Disabled Or Blind Other Death of Participant In Another Case Income Exceeds Standards Failed to Provide Information Income Exceeds Standards	3 1 1 2 1 4 1 3 2
Applying For/Receiving Other Assistance Case Review Not Completed Client Request Employment First #1 Employment First #2 Failed to Appear for Interview/Appointment Failed to Provide Information In Another Case Income Exceeds Standards Increased Earnings of an Adult Other Time Limit Has Expired TMA Eligibility Ended	2 2 3 1 1 1 25 2 10 1 2 9
Case Review Not Completed Client Request Employment First #1 Failed Dependent Child Failed to Provide Information In Another Case Income Exceeds Standards Increased Earnings of an Adult No Eligible Participants Resources Exceed Limits Time Limit Has Expired TMA Eligibility Ended	2 1 5 2 1 26 3 11 2 1 4 6
Case Review Not Completed Client Request Eligibility Requirements Not Met Employment First #1 Employment First #3 Failed to Provide Information In Another Case Increased Earnings of an Adult Time Limit Has Expired TMA Eligibility Ended Adoption Finalized Case Review Not Completed Client Request Eligibility Requirements Not Met Failed to Appear for Interview/Appointment Failed to Provide Information Guardianship Established In Another Case Income Exceeds Standards Services No Longer Required Services Not Requested or Needed Adoption Finalized Case Review Not Completed Child Doesn't Meet Eligibility for Age Client Request	3 2 5 2 1 1 4 1 5 4 4 3 2 2 1 1 7 1 2 3 6 2 2 6 1 3

Eligibility Requirements Not Met Failed Living Arrangement Failed to Provide Information In Another Case Income Exceeds Standards No Eligible Participants Resources Exceed Limits Services No Longer Required Services Not Requested or Needed Unable to Locate or Moved Case Review Not Completed Client Request Eligibility Requirements Not Met Failed Living Arrangement Failed to Provide Information In Another Case Income Exceeds Standards Other Reason for Care Does Not Meet Program Guidelir Services Not Requested or Needed Unable to Locate or Moved Eligibility Period Ended Eligibility Period Ended Other Creditable Coverage Eligibility Period Ended All Authorized Benefits Have Been Received Case Review Not Completed Closed Retro MED Death of Participant Failed to Provide Information In Another Case Not Disabled Or Blind Share of Cost Exceeds Need Unable to Locate or Moved Case Review Not Completed Client Request	4 1 6 1 2 1 2 6 6 1 2 2 1 2 8 2 3 1 2 8 1 3 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Reason for Care Does Not Meet Program Guidelir	2
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Case Review Not Completed	6
•	
Closed Retro MED	3
Death of Participant Failed to Provide Information	11 2
In Another Case	1
No Eligible Participants	2
Not Disabled Or Blind	1
Other	1
Unable to Locate or Moved	1 3
Case Review Not Completed Client Request	3 1
Closed Retro MED	1
Death of Participant	15
Failed Living Arrangement	1
Failed to Provide Information	2
No Eligible Participants Other	1
Share of Cost Exceeds Need	1
Unable to Locate or Moved	1
Applying For/Receiving Other Assistance	1
Certification Period Ended	41
Client Request	1
Death of Participant	2
Failed Living Arrangement Failed to Provide Information	10
Tailor to Florido Illiottification	10

In Another Case	2
Income Exceeds Standards	17
Interim Report Not Received	41
Applying For/Receiving Other Assistance	1
Certification Period Ended	29
Client Request	1
Death of Participant	2
Expedited Closing	2
Failed Living Arrangement	3
Failed to Provide Information	21
Income Exceeds Standards	28
Ineligible ABAWD (SNAP)	4
Interim Report Not Received	26
Resources Exceed Limits	1
Unable to Locate or Moved	4
Certification Period Ended	39
Client Request	2
Death of Participant	1
Expedited Closing	8
Failed to Provide Information	25
Income Exceeds Standards	29
Interim Report Not Received	31
Not Considered a Resident of NE	1
Tribal Commodity Program Participation	1
Unable to Locate or Moved	4
In Another Case	13
Income Exceeds Standards	2
Failed to Provide Information	1
In Another Case	3
TMA Eligibility Ended	1
3 - 4	1
Client Request	1
Increased Earnings of an Adult	1
Employment First #3	1
Failed Living Arrangement	1
Adoption Finalized	1
Case Review Not Completed	1
Eligibility Requirements Not Met	1
Income Exceeds Standards	1
Services No Longer Required	1
Case Review Not Completed	2
Client Request	1
Death of Participant	3
In Another Case	1
No Eligible Participants	3
Share of Cost Exceeds Need	1
Case Review Not Completed	2
Closed Retro MED	3
Death of Participant	1
Death of Participant	2
Failed to Provide Information	2
Certification Period Ended	4
Failed to Provide Information	1
Income Exceeds Standards	4
Interim Report Not Received	3
Failed to Provide Information	1
Income Exceeds Standards	1
Interim Report Not Received	3
Certification Period Ended	4
Expedited Closing	1
Failed to Provide Information	1

Interim Report Not Received	3
Work Requirement Disqualification #1 (SNAP)	1
In Another Case	17
In Another Case	1
Increased Earnings of an Adult	1
Income Exceeds Standards	1
Case Review Not Completed	1
Client Request	1
Closed Retro MED	1
Death of Participant	1
Certification Period Ended	3
Certification Period Ended	1
Failed to Provide Information	1
Interim Report Not Received	2
Certification Period Ended	1
Interim Report Not Received	1
In Another Case	3
Increased Earnings of an Adult	1
In Another Case	10
Other	1
In Another Case	1
Failed Dependent Child	1
Increased Earnings of an Adult	1
Case Review Not Completed	1
Eligibility Requirements Not Met	1
Income Exceeds Standards	1
Services No Longer Required	1
Not Considered a Resident of NE	1
Share of Cost Exceeds Need	1
Case Review Not Completed	3
Death of Participant	1
Certification Period Ended	3
Interim Report Not Received	2
Failed Living Arrangement	1
Interim Report Not Received	1
Not Considered a Resident of NE	1
Failed to Provide Information	1
Income Exceeds Standards	2
Interim Report Not Received	3
In Another Case	37
Income Exceeds Standards	1
Client Request	2
In Another Case	1
In Another Case	1
TMA Eligibility Ended	1
In Another Case	1
Income Exceeds Standards	1
Failed to Provide Information	2
No Eligible Participants Failed to Provide Information	1
	4
Death of Participant Not Considered a Resident of NE	-
Share of Cost Exceeds Need	1
Case Review Not Completed	1
Failed to Provide Information	1
Closed Retro MED	1
Death of Participant	3
•	2
No Eligible Participants Other	2
Certification Period Ended	2
Income Exceeds Standards	3
ENOUGH CIANGUIG	3

Interim Report Not Received	3
Other	1
Certification Period Ended	7
Death of Participant	1
Failed Living Arrangement	2
Failed to Provide Information	1
Income Exceeds Standards	2
Interim Report Not Received	4
Certification Period Ended	6
Interim Report Not Received	3
In Another Case	1
Death of Participant	1
Death of Participant	1
Failed to Appear for Interview/Appointment	1
Failed to Provide Information	1
Share of Cost Exceeds Need	1
In Another Case	17
Income Exceeds Standards	1
Employment First #1	1
Increased Earnings of an Adult	1
Case Review Not Completed	1
Failed to Provide Information	2
Services Not Requested or Needed	1
Child Doesn't Meet Eligibility for Age	1
Client Request	1
Services No Longer Required	1
Death of Participant	1
In Another Case	3
Failed to Provide Information	2
No Eligible Participants	1
Death of Participant	1
Failed to Provide Information Failed to Provide Information	1 1
	1
Interim Report Not Received Certification Period Ended	2
Failed Living Arrangement	1
Failed to Provide Information	1
Interim Report Not Received	3
Certification Period Ended	1
Expedited Closing	1
Income Exceeds Standards	1
Interim Report Not Received	2
In Another Case	37
Income Exceeds Standards	2
Income Exceeds Standards	1
Failed to Provide Information	1
Failed to Provide Information	1
In Another Case	1
Other	1
TMA Eligibility Ended	1
Employment First #1	1
Employment First #2	2
In Another Case	1
Income Exceeds Standards	1
Not Considered a Resident of NE	1
Income Exceeds Standards	1
Services No Longer Required	1
Failed to Provide Information	1
Services No Longer Required	1
Eligibility Period Ended	1
Closed Retro MED	1

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Death of Participant	5
In Another Case  Not Considered a Resident of NE	1 1
Case Review Not Completed	1
Closed Retro MED	1
Death of Participant	3
In Another Case	1
No Eligible Participants	1
Other	1
Share of Cost Exceeds Need	1
Death of Participant	6
Eligibility Requirements Not Met	1
Certification Period Ended	5
Interim Report Not Received	4
Not Considered a Resident of NE	2
Quality Control Certification Period Ended	1 6
Failed to Provide Information	2
Income Exceeds Standards	1
Interim Report Not Received	4
Certification Period Ended	1
Failed to Provide Information	4
Income Exceeds Standards	3
Interim Report Not Received	2
Non-Eligible Household Member	1
In Another Case	10
In Another Case	1
Other	1
TMA Eligibility Ended	1 1
Employment First #1	2
Increased Earnings of an Adult	1
TMA Eligibility Ended	1
Employment First #1	1
TMA Eligibility Ended	1
Services Not Requested or Needed	1
Services No Longer Required	1
Failed to Provide Information	1
Closed Retro MED  Death of Participant	3 2
Case Review Not Completed	1
Closed Retro MED	1
Death of Participant	1
Case Review Not Completed	1
Failed to Provide Information	1
Certification Period Ended	2
Income Exceeds Standards	1
Interim Report Not Received	1
Certification Period Ended	2
Failed to Provide Information	1
Income Exceeds Standards	2
Ineligible ABAWD (SNAP) Interim Report Not Received	5
Certification Period Ended	4
Failed to Provide Information	1
Case Review Not Completed	1
In Another Case	16
In Another Case	1
Income Exceeds Standards	1
Employment First #1	1
In Another Case	1

Employment First #2	1
Employment First #2	
TMA Eligibility Ended	1
Income Exceeds Standards	1
Increased Earnings of an Adult	1
Services No Longer Required	1
Case Review Not Completed	3
·	1
Child Care Provider Not Approved	·
Eligibility Requirements Not Met	1
Failed to Provide Information	1
Income Exceeds Standards	1
Services Not Requested or Needed	2
Case Review Not Completed	1
Failed to Provide Information	1
Death of Participant	3
Closed Retro MED	1
Death of Participant	4
Closed Retro MED	1
Death of Participant	3
Certification Period Ended	5
Income Exceeds Standards	1
Interim Report Not Received	3
Certification Period Ended	3
Expedited Closing	1
Income Exceeds Standards	4
Interim Report Not Received	1
Certification Period Ended	3
Income Exceeds Standards	1
Failed to Provide Information	1
In Another Case	24
Other	1
Client Request	1
Income Exceeds Standards	1
Employment First #2	1
Failed to Provide Information	1
TMA Eligibility Ended	2
Failed Dependent Child	1
In Another Case	3
Increased Earnings of an Adult	2
TMA Eligibility Ended	1
Failed to Appear for Interview/Appointment	1
Case Review Not Completed	1
•	·
Eligibility Requirements Not Met	2
Failed to Provide Information	1
In Another Case	2
Income Exceeds Standards	1
Case Review Not Completed	2
Failed to Provide Information	1
Failed to Provide Information	1
Case Review Not Completed	1
Closed Retro MED	1
Death of Participant	3
Failed to Provide Information	1
Share of Cost Exceeds Need	1
Death of Participant	1
Failed to Provide Information	2
Unable to Locate or Moved	1
Certification Period Ended	6
Death of Participant	1
Income Exceeds Standards	1
	· ·
Interim Report Not Received	4
Certification Period Ended	6

Death of Participant	1
Expedited Closing	1
Failed Living Arrangement	1
Income Exceeds Standards	1
Interim Report Not Received	3
Certification Period Ended	7
Failed to Provide Information	2
In Another Case	1
Income Exceeds Standards	2
Interim Report Not Received	8
Not Considered a Resident of NE	1
Sanctioned	1
Unable to Locate or Moved	1
In Another Case	2
Failed to Provide Information	1
In Another Case	10
Income Exceeds Standards	1
In Another Case	1
Eligibility Requirements Not Met	1
Employment First #1	1
TMA Eligibility Ended	1
In Another Case	2
Other	1
Client Request	1
TMA Eligibility Ended	1
Failed Living Arrangement	1
In Another Case	1
Case Review Not Completed	1
Case Review Not Completed	1
Closed Retro MED	1
Death of Participant	1
Applying For/Receiving Other Assistance	1
Death of Participant Failed to Provide Information	1 1
Case Review Not Completed	1
Failed to Provide Information	1
Certification Period Ended	2
Unable to Locate or Moved	1
Certification Period Ended	3
Failed to Provide Information	1
Interim Report Not Received	5
Certification Period Ended	2
In Another Case	1
Income Exceeds Standards	1
Interim Report Not Received	4
In Another Case	34
Income Exceeds Standards	1
In Another Case	2
	1
Case Review Not Completed	1
Employment First #1	1
Failed Dependent Child	1
Failed Living Arrangement	1
In Another Case	3
TMA Eligibility Ended	1 1
Services No Longer Required Services No Longer Required	1
Closed Retro MED	2
Death of Participant	6
Failed to Provide Information	1
Share of Cost Exceeds Need	1
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Death of Participant	6
Case Review Not Completed	1
·	1
Client Request	
Death of Participant	3
Certification Period Ended	2
Failed to Provide Information	1
Interim Report Not Received	1
Certification Period Ended	4
Failed to Provide Information	2
Work Requirement Disqualification #1 (SNAP)	1
Certification Period Ended	2
Client Request	1
·	1
Death of Participant	
Expedited Closing	1
Failed to Provide Information	1
Income Exceeds Standards	4
Interim Report Not Received	5
Applying For/Receiving Other Assistance	3
Death of Participant	8
Failed Living Arrangement	3
Failed to Appear for Interview/Appointment	1
Failed to Provide Information	4
In Another Case	1,020
Income Exceeds Standards	13
Ineligible Alien	1
· ·	7
Not Disabled Or Blind	
Other	10
Resources Exceed Limits	1
Unable to Locate or Moved	3
Death of Participant	3
Failed Living Arrangement	1
Failed to Provide Information	1
In Another Case	16
Income Exceeds Standards	15
Not Disabled Or Blind	1
Other	1
Resources Exceed Limits	1
Unable to Locate or Moved	1
Case Review Not Completed	2
Death of Participant	1
Failed Living Arrangement	1
Failed to Provide Information	5
Income Exceeds Standards	24
Not Considered a Resident of NE	1
Not Disabled Or Blind	1
Other	1
Resources Exceed Limits	2
Unable to Locate or Moved	2
	9
Application Withdrawn	1
Applying For/Receiving Other Assistance	3
Case Review Not Completed	3
Client Request	8
Eligibility Requirements Not Met	2
Employment First #1	8
Employment First #2	2
• •	4
Employment First #3	-
Failed Dependent Child	4
Failed to Appear for Interview/Appointment	1
Failed to Provide Information	7
In Another Case	96

Income Exceeds Standards Increased Earnings of an Adult Non-Cooperation with Employment First Other Time Limit Has Expired TMA Eligibility Ended Unable to Locate or Moved	1 9 3 2 8 37 1 4
Application Withdrawn Case Review Not Completed Child Support Greater Than Need Client Request Eligibility Requirements Not Met Employment First #1 Employment First #2 Employment First #3 Failed Living Arrangement Failed to Provide Information In Another Case Income Exceeds Standards Increased Earnings of an Adult No Eligible Participants Other Time Limit Has Expired TMA Eligibility Ended Unable to Locate or Moved	2 1 16 4 14 10 6 2 8 58 4 28 4 1 7 44 1 9
Applying For/Receiving Other Assistance Client Request Eligibility Requirements Not Met Employment First #1 Employment First #2 Employment First #3 Failed Dependent Child Failed Living Arrangement Failed to Appear for Interview/Appointment Failed to Provide Information In Another Case Income Exceeds Standards Increased Earnings of an Adult No Eligible Participants Non-Cooperation with Employment First Not Considered a Resident of NE Other Time Limit Has Expired TMA Eligibility Ended Adoption Finalized Case Review Not Completed Child Care Provider Not Approved Child Support Enforcement Client Request Custodial Parent Not Cooperating with CSE Custody Returned to Parent Eligibility Requirements Not Met Failed Living Arrangement Failed to Appear for Interview/Appointment Failed to Provide Information In Another Case Income Exceeds Standards No Eligible Participants Other	9 1 11 2 9 7 8 1 1 1 1 3 4 9 14 6 4 1 1 7 34 8 3 1 5 7 2 3 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Services No Longer Required	18
Services Not Requested or Needed	9
Unable to Locate or Moved	2
Adoption Finalized	2
Case Review Not Completed	19
Child Doesn't Meet Eligibility for Age	1
- · · · · · · · · · · · · · · · · · · ·	-
Child Support Enforcement	6
Client Request	3
Court Terminated	1
Custodial Parent Not Cooperating with CSE	2
Custody Returned to Parent	4
Eligibility Requirements Not Met	14
Failed Living Arrangement	2
Failed to Appear for Interview/Appointment	2
Failed to Provide Information	22
In Another Case	1
Income Exceeds Standards	25
No Eligible Participants	1
Reason for Care Does Not Meet Program Guidelir	1
Services No Longer Required	18
Services Not Requested or Needed	15
TCC Eligibility Ended	1
Unable to Locate or Moved	1
Adoption Finalized	2
Case Review Not Completed	9
Child Support Enforcement	5
Client Request	7
Custody Returned to Parent	2
Eligibility Requirements Not Met	8
<del>-</del> • •	1
Failed Living Arrangement	
Failed to Provide Information	32
Guardianship Established	1
In Another Case	3
Income Exceeds Standards	27
No Eligible Participants	2
Other	2
Services No Longer Required	19
Services Not Requested or Needed	11
Unable to Locate or Moved	1
Eligibility Period Ended	7
In Another Case	1
Eligibility Period Ended	11
Eligibility Requirements Not Met	1
Failed Living Arrangement	1
Failed to Provide Information	1
In Another Case	2
Other	1
Eligibility Period Ended	4
In Another Case	2
Failed to Provide Information	3
In Another Case	2
No Eligible Participants	7
Other	1
Eligibility Period Ended	2
Failed to Provide Information	1
No Eligible Participants	1
Other	1
System Generated	1
Case Review Not Completed	1
Ineligible Alien	1
Case Review Not Completed	12

Client Request	2
Closed Retro MED	12
Death of Participant	39
Eligibility Requirements Not Met	1
Failed Living Arrangement	3
Failed to Provide Information In Another Case	16 11
No Eligible Participants	9
Not Considered a Resident of NE	4
Not Disabled Or Blind	1
Other	1
Sanctioned Share of Cost Exceeds Need	2 2
Unable to Locate or Moved	12
Application Withdrawn	1
Applying For/Receiving Other Assistance	1
Case Review Not Completed	34
Client Request	3
Closed Retro MED	10 50
Death of Participant Eligibility Requirements Not Met	4
Failed Living Arrangement	7
Failed to Appear for Interview/Appointment	1
Failed to Provide Information	13
In Another Case	10
No Eligible Participants Share of Cost Exceeds Need	6 6
Unable to Locate or Moved	9
Case Review Not Completed	6
Client Request	5
Closed Retro MED	9
Death of Participant	19
Eligibility Requirements Not Met	3 7
Failed Living Arrangement Failed to Provide Information	27
In Another Case	9
No Eligible Participants	7
Not Disabled Or Blind	1
Other Control	2
Quality Control Sanctioned	1 1
Share of Cost Exceeds Need	2
Unable to Locate or Moved	6
	1
Certification Period Ended	133
Client Request	8
Death of Participant  Does Not Meet Program Definition of a Householc	2
Expedited Closing	4
Failed Living Arrangement	10
Failed to Provide Information	33
In Another Case	2
Income Exceeds Standards	53 9
Ineligible ABAWD (SNAP) Interim Report Not Received	149
Other	4
Resources Exceed Limits	1
Unable to Locate or Moved	5
Application Withdrawn	1
Certification Period Ended	115 8
Client Request	0

Death of Participant	13
Does Not Meet Program Definition of a Household	1
Expedited Closing	7
Failed Living Arrangement	10
Failed to Provide Information	112
In Another Case	2
Income Exceeds Standards	94
Ineligible ABAWD (SNAP)	16
Ineligible Student	1
Interim Report Not Received	137
Not Considered a Resident of NE	_
	1
Other	1
Public Institution Resident	1
Sanctioned	2
Unable to Locate or Moved	22
Work Requirement Disqualification #1 (SNAP)	2
Work Requirement Disqualification #2 (SNAP)	3
Certification Period Ended	122
Client Request	14
Death of Participant	8
Expedited Closing	11
Failed Living Arrangement	7
Failed to Provide Information	114
In Another Case	5
Income Exceeds Standards	74
Ineligible ABAWD (SNAP)	10
Ineligible Student	1
Interim Report Not Received	180
Non-Eligible Household Member	1
Not Considered a Resident of NE	3
Other	4
Sanctioned	3
Unable to Locate or Moved	11
Work Requirement Disqualification #1 (SNAP)	1
Work Requirement Disqualification #2 (SNAP)	1
Work Requirement Disqualification #3 (SNAP)	1
Applying For/Receiving Other Assistance	1
Death of Participant	2
In Another Case	160
Income Exceeds Standards	100
Not Considered a Resident of NE	1
	1
Case Review Not Completed	
Income Exceeds Standards	2 7
Income Exceeds Standards	
Client Degreet	3
Client Request	1
Eligibility Requirements Not Met	2
Employment First #1	2
Employment First #3	1
Failed Dependent Child	1
Failed to Provide Information	1
In Another Case	8
Increased Earnings of an Adult	5
Non-Cooperation with Employment First	1
TMA Eligibility Ended	6
Unable to Locate or Moved	1
	2
Case Review Not Completed	3
Employment First #1	3
Failed to Provide Information	1
In Another Case	4

Income Exceeds Standards Increased Earnings of an Adult Non-Cooperation with Employment First	1 5 1
Other TMA Eligibility Ended	1 9 2
Case Review Not Completed Client Request	1 2
Employment First #2 Failed Living Arrangement	1
Failed to Provide Information	1
Increased Earnings of an Adult	3
TMA Eligibility Ended	6
Child Care Provider Not Approved	1
Child Doesn't Meet Eligibility for Age	1 1
Custody Returned to Parent Failed to Provide Information	3
In Another Case	2
Income Exceeds Standards	1
Services No Longer Required	5
Services Not Requested or Needed	2 2
Case Review Not Completed Court Terminated	2
Eligibility Requirements Not Met	4
Failed to Provide Information	4
Income Exceeds Standards	3
Services No Longer Required Unable to Locate or Moved	2 1
Child Care Fee Not Paid	1
Court Terminated	1
Eligibility Requirements Not Met	2
Failed to Appear for Interview/Appointment	1
Failed to Provide Information In Another Case	10 1
Services No Longer Required	1
Eligibility Period Ended	2
Case Review Not Completed	4
Closed Retro MED	3
Death of Participant Failed to Provide Information	8
In Another Case	1
No Eligible Participants	2
Sanctioned	1
Case Review Not Completed Client Request	5 3
Closed Retro MED	2
Death of Participant	6
Failed to Appear for Interview/Appointment	2
Failed to Provide Information	2
In Another Case No Eligible Participants	1 2
Unable to Locate or Moved	2
Closed Retro MED	1
Death of Participant	8
Failed Living Arrangement Failed to Provide Information	2 5
No Eligible Participants	2
Other	1
Share of Cost Exceeds Need	1
Certification Period Ended	16
Client Request	2

Death of Participant	3
Failed Living Arrangement	2
Failed to Provide Information	7
In Another Case	1
Income Exceeds Standards	6
Interim Report Not Received	28
Public Institution Resident	1
Quality Control	1
Work Requirement Disqualification #3 (SNAP)	1
Certification Period Ended	20
Death of Participant	2
Failed Living Arrangement	1
Failed to Provide Information	12
Income Exceeds Standards	12
	3
Ineligible ABAWD (SNAP)	20
Interim Report Not Received	
Not Considered a Resident of NE	1
Public Institution Resident	1
Unable to Locate or Moved	1
Applying For/Receiving Other Assistance	=
Certification Period Ended	21
Client Request	2
Death of Participant	2
Expedited Closing	1
Failed Living Arrangement	4
Failed to Provide Information	13
Income Exceeds Standards	7
Ineligible ABAWD (SNAP)	1
Interim Report Not Received	22
Resources Exceed Limits	1
Unable to Locate or Moved	1
Client Request	1
Failed Living Arrangement	1
In Another Case	2
Client Request	1
Income Exceeds Standards	1
Applying For/Receiving Other Assistance	2
Case Review Not Completed	1
Death of Participant	1
Failed Living Arrangement	1
Failed to Provide Information	1
In Another Case	147
Income Exceeds Standards	2
Not Disabled Or Blind	1
In Another Case	2
Income Exceeds Standards	1
Case Review Not Completed	1
Death of Participant	1
Failed to Appear for Interview/Appointment	1
Income Exceeds Standards	1
	1
Client Request	2
Failed Living Arrangement	1
Failed to Provide Information	5
In Another Case	14
Increased Earnings of an Adult	1
Time Limit Has Expired	1
TMA Eligibility Ended	3
	2
Client Request	4
Eligibility Requirements Not Met	1

Employment First #1	2
Failed to Provide Information	2
In Another Case	7
Income Exceeds Standards	1
Increased Earnings of an Adult	3
No Eligible Participants	1
TMA Eligibility Ended	7
	1
Client Request	4
Failed to Provide Information	1
Increased Earnings of an Adult	2
TMA Eligibility Ended	3
Case Review Not Completed	2
Failed to Provide Information	3
In Another Case	1
Income Exceeds Standards	3
Other	1
Services Not Requested or Needed	1
Case Review Not Completed	4
Eligibility Requirements Not Met	1
Failed to Provide Information	4
Income Exceeds Standards	2
Other	1
Services No Longer Required	1
Services Not Requested or Needed	4
Case Review Not Completed	6
Failed to Provide Information	4
Income Exceeds Standards	3
Other	1
Resources Exceed Limits	1
Services No Longer Required	2
Services Not Requested or Needed	1
Eligibility Period Ended	3
Eligibility Period Ended	3
Eligibility Requirements Not Met	1
Eligibility Period Ended	3
Eligibility Period Ended	1
Case Review Not Completed	2
Closed Retro MED	1
Death of Participant	7
Failed to Provide Information	3
In Another Case	1
No Eligible Participants	1
Share of Cost Exceeds Need	1
Unable to Locate or Moved	1
Case Review Not Completed	3
Closed Retro MED	1
Death of Participant	8
Eligibility Requirements Not Met	2
Failed to Provide Information	2
	1
Sanctioned	
Case Review Not Completed	1
Closed Retro MED	2
Death of Participant	7
Eligibility Requirements Not Met	2
In Another Case	1
No Eligible Participants	2
Not Considered a Resident of NE	1
Share of Cost Exceeds Need	1
Certification Period Ended	17
Client Request	2

	=
Failed to Provide Information	3
In Another Case	1
Income Exceeds Standards	8
Ineligible ABAWD (SNAP)	1
Interim Report Not Received	16
Resources Exceed Limits	1
Unable to Locate or Moved	2
Certification Period Ended	18
Failed Living Arrangement	1
Failed to Appear for Interview/Appointment	1
Failed to Provide Information	10
In Another Case	1
Income Exceeds Standards	18
Interim Report Not Received Other	23 2
Sanctioned	1
Unable to Locate or Moved	3
Certification Period Ended	18
Client Request	2
Death of Participant	1
Expedited Closing	1
Failed to Provide Information	9
Income Exceeds Standards	6
Ineligible ABAWD (SNAP)	1
Interim Report Not Received	18
Unable to Locate or Moved	2
In Another Case	1
Not Disabled Or Blind	1
Case Review Not Completed	1
Client Request	1
In Another Case	36
Income Exceeds Standards	2
Failed to Provide Information	1
In Another Case	1
Income Exceeds Standards	1
Case Review Not Completed	1
Applying For/Receiving Other Assistance	1
Failed Dependent Child	1
In Another Case	1
Non-Cooperation with Employment First	1
TMA Eligibility Ended	1
Employment First #1	1
In Another Case	2
TMA Eligibility Ended	2
Comisso No Longer Demissed	1
Services No Longer Required	1
Failed to Provide Information	1
Case Review Not Completed Case Review Not Completed	2 1
Closed Retro MED	1
Death of Participant	2
Failed to Provide Information	1
Case Review Not Completed	1
Death of Participant	2
In Another Case	1
Unable to Locate or Moved	1
Case Review Not Completed	1
Closed Retro MED	1
Death of Participant	7
No Eligible Participants	1
Certification Period Ended	3

Expedited Closing	1
Failed Living Arrangement	1
Certification Period Ended	=
	5
Failed Living Arrangement	3
Failed to Provide Information	5
Income Exceeds Standards	3
Interim Report Not Received	3
Certification Period Ended	3
Income Exceeds Standards	3
Interim Report Not Received	1
Other	1
Case Review Not Completed	1
In Another Case	22
In Another Case	1
Income Exceeds Standards	1
Income Exceeds Standards	2
	1
Failed to Provide Information	1
In Another Case	2
Non-Cooperation with Employment First	1
In Another Case	1
TMA Eligibility Ended	1
Client Request	1
Other	1
In Another Case	1
Other	1
Client Request	1
Death of Participant	1
No Eligible Participants	1
Not Considered a Resident of NE	1
Case Review Not Completed	2
Closed Retro MED	1
Death of Participant	3
Share of Cost Exceeds Need	1
Death of Participant	3
In Another Case	1
Not Disabled Or Blind	1
Certification Period Ended	4
Failed to Provide Information	1
Interim Report Not Received	3
Certification Period Ended	1
Failed to Provide Information	3
Income Exceeds Standards	2
Interim Report Not Received	3
Certification Period Ended	3
Client Request	1
Income Exceeds Standards	1
Interim Report Not Received	4
Other	1
In Another Case	43
Unable to Locate or Moved	1
Case Review Not Completed	1
Client Request	1
In Another Case	1
TMA Eligibility Ended	1
Client Request	1
Failed to Provide Information	1
Income Exceeds Standards	2
Custody Returned to Parent	1
Failed to Provide Information	1
Services No Longer Required	1
•	

Death of Participant	6
Failed to Provide Information	1
Unable to Locate or Moved	1
Case Review Not Completed	2
Death of Participant Death of Participant	1 1
In Another Case	1
Certification Period Ended	1
Income Exceeds Standards	1
Interim Report Not Received	1
Certification Period Ended	1 1
Death of Participant Expedited Closing	1
Failed Living Arrangement	2
Failed to Provide Information	1
Income Exceeds Standards	2
Interim Report Not Received	1
Certification Period Ended Failed to Provide Information	2 1
Income Exceeds Standards	1
Interim Report Not Received	1
In Another Case	25
Death of Participant	1
In Another Case Income Exceeds Standards	1 1
income exceeds Standards	1
Eligibility Requirements Not Met	1
In Another Case	2
Employment First #1	1
In Another Case	1
TMA Eligibility Ended TMA Eligibility Ended	1 1
Services Not Requested or Needed	1
Services No Longer Required	1
Failed to Provide Information	1
Case Review Not Completed	1
Death of Participant	1 1
Applying For/Receiving Other Assistance Case Review Not Completed	1
Death of Participant	1
Other	1
Case Review Not Completed	2
Death of Participant Not Disabled Or Blind	1 1
Certification Period Ended	1
Failed Living Arrangement	1
Income Exceeds Standards	2
Interim Report Not Received	5
Unable to Locate or Moved	1
Certification Period Ended Failed to Provide Information	5 2
Income Exceeds Standards	3
Ineligible ABAWD (SNAP)	1
Interim Report Not Received	3
Certification Period Ended	1
Failed to Provide Information In Another Case	1 1
Interim Report Not Received	4
Non-Eligible Household Member	1
Applying For/Receiving Other Assistance	1
In Another Case	11

Income Exceeds Standards	1
Other	1
Income Exceeds Standards	1
Failed to Provide Information	1
Closed Retro MED	1
Death of Participant	1
Death of Participant	2
Death of Participant	3
Certification Period Ended	2
Failed Living Arrangement	1
Income Exceeds Standards	1
Interim Report Not Received	1
Certification Period Ended	1
Failed to Provide Information	3
Income Exceeds Standards	1
Interim Report Not Received	3
Certification Period Ended	1
Failed Living Arrangement	1
Income Exceeds Standards	1
Interim Report Not Received	2
Death of Participant	1
In Another Case	61
Income Exceeds Standards	1
Resources Exceed Limits	1
Income Exceeds Standards	1
In Another Case	3
	3 1
Non-Cooperation with Employment First TMA Eligibility Ended	2
•	1
Unable to Locate or Moved	-
Case Review Not Completed	1
Employment First #2	1
Employment First #3	1
In Another Case	2
TMA Eligibility Ended	1
Employment First #1	1
Failed to Provide Information	1
Increased Earnings of an Adult	1
TMA Eligibility Ended	1
Case Review Not Completed	1
Services No Longer Required	1
Custody Returned to Parent	1
Eligibility Requirements Not Met	1
Failed to Provide Information	4
Income Exceeds Standards	1
Custody Returned to Parent	1
Failed to Provide Information	1
Services No Longer Required	2
Services Not Requested or Needed	1
Client Request	1
Eligibility Period Ended	1
Eligibility Period Ended	1
Eligibility Period Ended	1
Case Review Not Completed	3
Closed Retro MED	1
Death of Participant	4
Failed to Provide Information	1
In Another Case	2
Case Review Not Completed	4
Client Request	1
Closed Retro MED	1
Death of Participant	8

Failed to Provide Information No Eligible Participants Unable to Locate or Moved Case Review Not Completed Death of Participant Failed to Provide Information Certification Period Ended Death of Participant Failed Living Arrangement Failed Living Arrangement Failed to Provide Information Interim Report Not Received Unable to Locate or Moved Certification Period Ended Client Request Death of Participant Failed Living Arrangement Failed Living Arrangement Failed To Provide Information In Another Case Income Exceeds Standards Interim Report Not Received Resources Exceed Limits Certification Period Ended Client Request	1 2 1 7 1 5 1 1 7 1 6 2 2 2 5 1 3 7 1 8 2 2 1 8 2 2 3 7 1 8 2 2 3 7 1 8 2 3 7 1 8 2 3 7 1 8 2 3 7 1 8 2 3 7 1 8 2 2 3 7 1 8 2 3 7 1 8 1 8 2 3 7 1 8 2 2 3 7 1 8 2 3 7 1 8 2 3 7 1 8 2 2 3 7 1 8 2 3 7 1 8 2 2 3 7 1 8 2 2 3 7 1 8 2 2 2 3 7 1 8 2 2 3 7 1 8 2 2 2 3 7 1 8 2 2 3 7 1 8 2 1 7 1 8 2 2 2 2 2 2 2 2 2 3 7 1 8 2 2 2 3 2 2 2 3 7 1 8 2 2 2 3 7 1 8 2 2 3 7 1 8 2 2 2 3 2 2 3 2 3 7 1 8 2 2 2 2 2 3 2 3 7 1 8 2 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3
Death of Participant Expedited Closing Failed Living Arrangement Failed to Provide Information Income Exceeds Standards Interim Report Not Received In Another Case Income Exceeds Standards Not Considered a Resident of NE Unable to Locate or Moved Client Request Not Considered a Resident of NE Unable to Locate or Moved Income Exceeds Standards Unable to Locate or Moved	1 3 1 3 7 68 1 5 3 2 7 6 1 6
Client Request Employment First #1 Employment First #2 Failed to Provide Information In Another Case Non-Cooperation with Employment First Not Considered a Resident of NE TMA Eligibility Ended Unable to Locate or Moved Client Request Employment First #1 Employment First #2 Employment First #3 Failed Dependent Child Failed to Appear for Interview/Appointment Failed to Provide Information In Another Case Income Exceeds Standards Increased Earnings of an Adult Non-Cooperation with Employment First Not Considered a Resident of NE TMA Eligibility Ended	2 2 1 2 6 3 6 12 5 2 1 1 1 1 1 1 3 1 1 3

Unable to Locate or Moved	14
	1
Client Request	3
Employment First #1	2
Failed to Provide Information	2
In Another Case	1
No Eligible Participants	1
Not Considered a Resident of NE	3
TMA Eligibility Ended	7
Unable to Locate or Moved	15
Child Support Enforcement	1
Client Request	5
Court Terminated	3
Eligibility Requirements Not Met	1
Failed to Provide Information	3
Income Exceeds Standards	1
Not Considered a Resident of NE	8
Other	1
Services No Longer Required	3
Services Not Requested or Needed	24
Unable to Locate or Moved	20
Case Review Not Completed	1
Client Request	6
Eligibility Requirements Not Met	1
Failed to Provide Information	4
In Another Case	1
Not Considered a Resident of NE	6
Services No Longer Required	3
Unable to Locate or Moved	22
Client Request	7
Court Terminated	1
Failed to Provide Information	2
Not Considered a Resident of NE	4
Services No Longer Required	1
Services Not Requested or Needed	2
Unable to Locate or Moved	14
Eligibility Period Ended	2
Not Considered a Resident of NE	1
Unable to Locate or Moved	1
In Another Case	1
Unable to Locate or Moved	1
Eligibility Requirements Not Met	1
No Eligible Participants Applying For/Receiving Other Assistance	1
Case Review Not Completed	3
Client Request	2
Death of Participant	1
Failed Living Arrangement	2
Not Considered a Resident of NE	17
Unable to Locate or Moved	25
Case Review Not Completed	3
Client Request	1
In Another Case	1
Not Considered a Resident of NE	26
Unable to Locate or Moved	33
Client Request	4
Death of Participant	1
In Another Case	2
Not Considered a Resident of NE	18
Unable to Locate or Moved	21
Certification Period Ended	14

Client Request	17
Failed to Provide Information	2
Interim Report Not Received	21
Not Considered a Resident of NE	29
Unable to Locate or Moved	80
Applying For/Receiving Other Assistance	1
Certification Period Ended	9
Client Request	18
Expedited Closing	3
Failed to Provide Information	7
Income Exceeds Standards	3
Ineligible ABAWD (SNAP)	1
Interim Report Not Received	18
Non-Eligible Household Member	1
Not Considered a Resident of NE	37
Unable to Locate or Moved	109
Applying For/Receiving Other Assistance	2
Certification Period Ended	7
Client Request	20
Expedited Closing	1
Failed to Provide Information	7
In Another Case	1
Interim Report Not Received	14
Not Considered a Resident of NE	28
Other	2
Unable to Locate or Moved	79
Work Requirement Disqualification #1 (SNAP)	1
In Another Case	9
Income Exceeds Standards	1
Non-Cooperation with Employment First	1
Case Review Not Completed	1
Eligibility Requirements Not Met	1
Death of Participant	2
Death of Participant	1
In Another Case	1
Interim Report Not Received	1
Failed Living Arrangement	1
Failed to Provide Information	1
Income Exceeds Standards	2
Interim Report Not Received	3
Public Institution Resident	1
Failed Living Arrangement	2
Failed to Provide Information	1
Ineligible ABAWD (SNAP)	1
In Another Case	2
Increased Earnings of an Adult	1
In Another Case	1
Failed to Appear for Interview/Appointment	1
Failed to Provide Information	1
Eligibility Period Ended	1
Application Withdrawn	1
Death of Participant	1
No Eligible Participants	1
Death of Participant	1
Failed to Provide Information	1
Death of Participant	1
Failed to Provide Information	1
Certification Period Ended	1
	2
Interim Report Not Received	
Certification Period Ended	2
Other	1

Work Requirement Disqualification #1 (SNAP)	1
Certification Period Ended	1
	-
In Another Case	1
In Another Case	33
Income Exceeds Standards	1
Income Exceeds Standards	1
In Another Case	1
Failed Dependent Child	1
In Another Case	1
Failed to Provide Information	1
TMA Eligibility Ended	1
Custody Returned to Parent	1
Failed to Provide Information	1
Services No Longer Required	1
	-
Eligibility Requirements Not Met	1
Services Not Requested or Needed	1
Eligibility Period Ended	1
Eligibility Period Ended	1
Eligibility Period Ended	1
Case Review Not Completed	2
Failed to Provide Information	1
In Another Case	1
Case Review Not Completed	3
Death of Participant	2
Failed to Appear for Interview/Appointment	1
Failed to Provide Information	2
In Another Case	1
	-
Closed Retro MED	2
Death of Participant	1
Failed Living Arrangement	1
Certification Period Ended	4
Failed Living Arrangement	2
Failed to Provide Information	1
Income Exceeds Standards	1
Interim Report Not Received	1
Certification Period Ended	6
Death of Participant	1
Failed to Provide Information	2
Interim Report Not Received	2
Certification Period Ended	2
Failed to Provide Information	2
Income Exceeds Standards	2
Interim Report Not Received	5
In Another Case	12
Client Request	1
TMA Eligibility Ended	1
Income Exceeds Standards	1
Services No Longer Required	1
Services Not Requested or Needed	1
Death of Participant	1
Failed to Provide Information	1
Death of Participant	1
Death of Participant	1
·	
Failed to Provide Information	1
Interim Report Not Received	4
Certification Period Ended	2
Client Request	1
Expedited Closing	1
Failed to Provide Information	1
Income Exceeds Standards	1
Interim Report Not Received	3
•	

Certification Period Ended	1
Failed to Provide Information	1
Income Exceeds Standards	1
Interim Report Not Received	2
Failed to Provide Information	1
In Another Case	78
Income Exceeds Standards	1
Case Review Not Completed	1
Income Exceeds Standards	2
Unable to Locate or Moved	1
Income Exceeds Standards	3
Applying For/Receiving Other Assistance	1
Eligibility Requirements Not Met	2
Failed to Provide Information	1
In Another Case	6
TMA Eligibility Ended	1
Employment First #1	1
In Another Case	6
Increased Earnings of an Adult	1
Unable to Locate or Moved	1
Child Support Greater Than Need	1
Client Request	2
Employment First #1	3
In Another Case	2
TMA Eligibility Ended	1
Failed to Appear for Interview/Appointment	1
Failed to Provide Information	1
Other	1
Client Request	1
Failed to Provide Information	2
Income Exceeds Standards	2
Services No Longer Required	2
Services Not Requested or Needed	1
Application Withdrawn	1
Client Request	1
Failed to Provide Information	1
Other	3
Reason for Care Does Not Meet Program Guidelir	1
Services Not Requested or Needed	4
Eligibility Period Ended	3
In Another Case	1
Eligibility Period Ended	1
Eligibility Period Ended	1
Case Review Not Completed	1
Closed Retro MED	1
Death of Participant	7
Eligibility Requirements Not Met	1
Failed to Provide Information	1
In Another Case	1
Share of Cost Exceeds Need	1
Unable to Locate or Moved	1
Death of Participant	1
•	
Failed to Provide Information  Not Considered a Resident of NE	2
Share of Cost Exceeds Need	1
Unable to Locate or Moved	1
Closed Retro MED	1
Death of Participant	8
Failed to Provide Information	1
Share of Cost Exceeds Need	1
Applying For/Receiving Other Assistance	1

Certification Period Ended	12
Client Request	2
Death of Participant	1
In Another Case	1
Income Exceeds Standards	5
Interim Report Not Received	14
Unable to Locate or Moved	14
Certification Period Ended	12
Client Request	1
Failed Living Arrangement	2
Failed to Provide Information	9
Income Exceeds Standards	8
Interim Report Not Received	12
Unable to Locate or Moved	4
Certification Period Ended	8
Client Request	1
Expedited Closing	1
Failed Living Arrangement	2
Failed to Provide Information	8
Income Exceeds Standards	10
Ineligible ABAWD (SNAP)	1
Interim Report Not Received	23
In Another Case	12
Income Exceeds Standards	1
Increased Earnings of an Adult	1
TMA Eligibility Ended	1
Income Exceeds Standards	1
Death of Participant	2
Failed to Provide Information	1
In Another Case	1
Closed Retro MED	1
Death of Participant	1
Share of Cost Exceeds Need	1
Death of Participant	1
In Another Case	1
Certification Period Ended	2
Death of Participant	1
Failed to Provide Information	2
Certification Period Ended	2
Failed to Provide Information	2
Income Exceeds Standards	1
Interim Report Not Received	1
Failed to Provide Information	3
Income Exceeds Standards	1
Interim Report Not Received	2
In Another Case	36
Income Exceeds Standards	1
Income Exceeds Standards	1
Income Exceeds Standards	1
modifie Exceeds Standards	1
Failed Dependent Child	1
In Another Case	2
	1
No Eligible Participants In Another Case	1
	2
Increased Earnings of an Adult	1
Employment First #1	=
Employment First #2	1
Increased Earnings of an Adult	1
Non-Cooperation with Employment First	1
TMA Eligibility Ended	1
Child Doesn't Meet Eligibility for Age	1

Eligibility Requirements Not Met	1
Failed to Provide Information	1
Case Review Not Completed	1
Court Terminated	1
Income Exceeds Standards	1
Reason for Care Does Not Meet Program Guidelir	1
<u> </u>	1
Eligibility Period Ended Case Review Not Completed	2
•	
Closed Retro MED	2
Death of Participant	1
In Another Case	1
Case Review Not Completed	1
Closed Retro MED	1
Death of Participant	3
Failed Living Arrangement	1
Failed to Provide Information	1
Unable to Locate or Moved	1
Case Review Not Completed	1
Death of Participant	1
Failed to Provide Information	1
No Eligible Participants	1
Certification Period Ended	3
Death of Participant	1
In Another Case	1
Income Exceeds Standards	4
Interim Report Not Received	6
Certification Period Ended	3
Client Request	2
Failed to Provide Information	2
Income Exceeds Standards	5
Ineligible ABAWD (SNAP)	1
Interim Report Not Received	6
Not Considered a Resident of NE	1
Certification Period Ended	6
Failed to Provide Information	2
Income Exceeds Standards	4
Ineligible ABAWD (SNAP)	1
Interim Report Not Received	10
Work Requirement Disqualification #1 (SNAP)	10
In Another Case	23
Income Exceeds Standards	23
Other	·
	1
In Another Case	1
Case Review Not Completed	1
Employment First #1	1
In Another Case	2
TMA Eligibility Ended	1
In Another Case	1
Income Exceeds Standards	1
Increased Earnings of an Adult	2
Eligibility Requirements Not Met	1
TMA Eligibility Ended	1
Failed to Provide Information	1
Services Not Requested or Needed	1
Income Exceeds Standards	1
Services No Longer Required	1
Services Not Requested or Needed	1
Application Withdrawn	1
Case Review Not Completed	1
Eligibility Requirements Not Met	1
Income Exceeds Standards	1

Case Review Not Completed	1
Closed Retro MED	2
Death of Participant	4
Failed to Provide Information	1
In Another Case	1
Share of Cost Exceeds Need	1
Death of Participant	2
Not Considered a Resident of NE	2
Death of Participant	2
Failed to Provide Information	1
Not Considered a Resident of NE	1
Sanctioned	1
Certification Period Ended	5
Failed Living Arrangement	1
Failed to Provide Information	2
Income Exceeds Standards	1
Interim Report Not Received	6
Certification Period Ended	4
Failed to Provide Information	3
Income Exceeds Standards	1
Interim Report Not Received	1
Certification Period Ended	4
Death of Participant	2
Failed to Provide Information	_ 1
Income Exceeds Standards	3
Interim Report Not Received	3
In Another Case	1
In Another Case	1
Failed to Provide Information	1
Application Withdrawn	1
Failed to Provide Information	1
Interim Report Not Received	1
Certification Period Ended	1
In Another Case	41
Income Exceeds Standards	1
Unable to Locate or Moved	1
Income Exceeds Standards	1
Death of Participant	1
Other	1
In Another Case	6
Time Limit Has Expired	2
TMA Eligibility Ended	3
Case Review Not Completed	1
Failed Dependent Child	1
In Another Case	6
Income Exceeds Standards	1
Increased Earnings of an Adult	1
Increased Earnings of an Adult	2
TMA Eligibility Ended	1
In Another Case	1
Income Exceeds Standards	1
Adoption Finalized	1
Eligibility Requirements Not Met	1
Failed to Provide Information	2
In Another Case	2
Income Exceeds Standards	1
Other	1
Services Not Requested or Needed	1
Eligibility Period Ended	4
Eligibility Period Ended	2
No Eligible Participants	1

Eligibility Period Ended	3
Case Review Not Completed	1
Closed Retro MED	1
Death of Participant	5
Failed to Provide Information	1
Death of Participant	4
Other	1
Case Review Not Completed	1
Closed Retro MED	1
Failed to Provide Information	2
In Another Case	1
Unable to Locate or Moved	1
Certification Period Ended	5
Does Not Meet Program Definition of a Household	1
Income Exceeds Standards	1
Interim Report Not Received	5
Certification Period Ended	3
Death of Participant	1
Failed Living Arrangement	1
Failed to Provide Information	5
Income Exceeds Standards	2
Interim Report Not Received	7
Other	1
Certification Period Ended	4
Failed to Provide Information	2
Income Exceeds Standards	3
Interim Report Not Received	3
Applying For/Receiving Other Assistance	2
Failed Living Arrangement	2 2
Failed to Provide Information	
In Another Case Income Exceeds Standards	333 4
Resources Exceed Limits	1
	1
Death of Participant In Another Case	2
Income Exceeds Standards	3
Death of Participant	1
Income Exceeds Standards	6
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Applying For/Receiving Other Assistance	2
Case Review Not Completed	3
Client Request	6
Eligibility Requirements Not Met	1
Employment First #3	3
Failed Dependent Child	3
Failed to Provide Information	2
In Another Case	33
Income Exceeds Standards	1
Increased Earnings of an Adult	1
No Eligible Participants	1
Non-Cooperation with Employment First	1
Other	1
Time Limit Has Expired	1
TMA Eligibility Ended	14
A 1. F /D O	3
Applying For/Receiving Other Assistance	1
Case Review Not Completed	2
Child Support Greater Than Need	3
Client Request	4
Eligibility Requirements Not Met	1 2
Employment First #1	2

Facility and Find #0	_
Employment First #2 Failed to Provide Information	2 4
In Another Case	23
Income Exceeds Standards	3
Increased Earnings of an Adult	6
No Eligible Participants	3
Non-Cooperation with Employment First	2
Other	1
Time Limit Has Expired	1
TMA Eligibility Ended	8
Unable to Locate or Moved	1 1
Case Review Not Completed	1
Client Request	1
Employment First #2	1
Failed to Provide Information	3
In Another Case	1
Income Exceeds Standards Increased Earnings of an Adult	2 4
Not Considered a Resident of NE	1
Time Limit Has Expired	1
TMA Eligibility Ended	10
Adoption Finalized	1
Case Review Not Completed	4
Client Request	2
Court Terminated	1
Eligibility Requirements Not Met	2
Failed to Provide Information Income Exceeds Standards	5 8
Other	1
Services No Longer Required	4
Services Not Requested or Needed	25
TCC Eligibility Ended	1
Unable to Locate or Moved	1
Application Withdrawn	1
Case Review Not Completed	19
Child Doesn't Meet Eligibility for Age	1
Child Support Enforcement	2 7
Client Request Court Terminated	1
Eligibility Requirements Not Met	7
Failed to Provide Information	12
Income Exceeds Standards	11
No Eligible Participants	2
Services No Longer Required	12
Services Not Requested or Needed	9
Unable to Locate or Moved	2
Case Review Not Completed	6 3
Client Request Eligibility Requirements Not Met	4
Failed to Provide Information	20
In Another Case	2
Income Exceeds Standards	5
Other	1
Services No Longer Required	5
Services Not Requested or Needed	7
Eligibility Period Ended	2
Eligibility Period Ended Failed to Provide Information	2 1
Eligibility Period Ended	1 5
Failed to Provide Information	1
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Other	1
Eligibility Period Ended	1
Eligibility Requirements Not Met	2
Failed to Provide Information	3
No Eligible Participants	7
Share of Cost Exceeds Need	1
No Eligible Participants	1
Other	1
No Eligible Participants	1
Applying For/Receiving Other Assistance	1
Case Review Not Completed	9
Closed Retro MED	4
Death of Participant	13
Failed Living Arrangement	1
Failed to Provide Information	11
In Another Case	2
Unable to Locate or Moved	5
Case Review Not Completed	7
Client Request	1
Death of Participant	19
Failed to Provide Information	6
In Another Case	5
No Eligible Participants	1
Not Considered a Resident of NE	2
Share of Cost Exceeds Need	4
	1
Unable to Locate or Moved	2
Clased Retro MED	4
Closed Retro MED	
Death of Participant	6
Failed to Provide Information	7
In Another Case	2
No Eligible Participants	1
Share of Cost Exceeds Need	1
Unable to Locate or Moved	1
Certification Period Ended	40
Death of Participant	3
Failed Living Arrangement	1
Failed to Provide Information	11
Income Exceeds Standards	29
Interim Report Not Received	48
Not Considered a Resident of NE	1
Unable to Locate or Moved	1
Applying For/Receiving Other Assistance	1
Certification Period Ended	36
Client Request	5
Death of Participant	5
Expedited Closing	2
Failed Living Arrangement	2
Failed to Provide Information	31
In Another Case	1
Income Exceeds Standards	41
Ineligible ABAWD (SNAP)	3
Ineligible Student	1
Interim Report Not Received	47
Not Considered a Resident of NE	1
Other	1
Unable to Locate or Moved	2
Certification Period Ended	43
Client Request	4
Death of Participant	1
Expedited Closing	2

Failed to Provide Information	42
Income Exceeds Standards	25
Ineligible ABAWD (SNAP)	3
Interim Report Not Received	48
Other	1
Unable to Locate or Moved	2
Death of Participant	1
In Another Case	45
Income Exceeds Standards	45
	=
Unable to Locate or Moved	1
Income Exceeds Standards	2
Not Considered a Resident of NE	1
In Another Case	5
Non-Cooperation with Employment First	1
Not Considered a Resident of NE	1
TMA Eligibility Ended	1
Eligibility Requirements Not Met	1
Employment First #2	1
In Another Case	3
Increased Earnings of an Adult	1
Other	1
TMA Eligibility Ended	3
Case Review Not Completed	1
Failed Dependent Child	1
Increased Earnings of an Adult	2
No Eligible Participants	1
TMA Eligibility Ended	1
Eligibility Requirements Not Met	1
Not Considered a Resident of NE	1
Services Not Requested or Needed	1
Case Review Not Completed	2
Eligibility Requirements Not Met	1
Failed to Provide Information	2
Services Not Requested or Needed	1
Custody Returned to Parent	1
Eligibility Requirements Not Met	2
Income Exceeds Standards	1
Services No Longer Required	1
Services Not Requested or Needed	1
Case Review Not Completed	5
Closed Retro MED	2
	7
Death of Participant	
Failed to Appear for Interview/Appointment Failed to Provide Information	1
	1
In Another Case	1
No Eligible Participants	2
Unable to Locate or Moved	2
Case Review Not Completed	3
Closed Retro MED	1
Death of Participant	5
In Another Case	1
No Eligible Participants	1
Case Review Not Completed	1
Closed Retro MED	1
Death of Participant	4
Failed to Provide Information	3
In Another Case	1
No Eligible Participants	2
Certification Period Ended	13
Death of Participant	1
Expedited Closing	2

Failed to Provide Information Income Exceeds Standards Interim Report Not Received Certification Period Ended Client Request Death of Participant Failed Living Arrangement Failed to Provide Information Income Exceeds Standards Interim Report Not Received Other Certification Period Ended Failed Living Arrangement Failed to Provide Information Income Exceeds Standards Interim Report Not Received Not Considered a Resident of NE Unable to Locate or Moved Failed Living Arrangement Failed to Provide Information In Another Case Income Exceeds Standards	3 1 8 4 1 2 1 7 6 6 1 9 2 4 5 5 1 1 1 2 1 7 3 1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Income Exceeds Standards Ineligible Alien Not Disabled Or Blind Other Unable to Locate or Moved In Another Case Resources Exceed Limits Case Review Not Completed Client Request Death of Participant Income Exceeds Standards	1 2 1 1 1 1 1 1 1
Application Withdrawn Case Review Not Completed Client Request Eligibility Requirements Not Met Employment First #2 Failed to Provide Information In Another Case Income Exceeds Standards Increased Earnings of an Adult No Eligible Participants TMA Eligibility Ended Unable to Locate or Moved Client Request Employment First #1 Employment First #3 Failed Living Arrangement Failed to Provide Information In Another Case Increased Earnings of an Adult No Eligible Participants TMA Eligibility Ended	1 1 1 1 2 5 21 1 1 2 5 1 2 3 1 1 1 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Case Review Not Completed Client Request Employment First #1 Income Exceeds Standards Increased Earnings of an Adult Unable to Locate or Moved	1 2 1 1 5

Case Review Not Completed	1
Eligibility Requirements Not Met	1
Failed to Appear for Interview/Appointment	1
In Another Case	2
Income Exceeds Standards	4
Services No Longer Required	5
•	3
Services Not Requested or Needed	5
Case Review Not Completed	2
Client Request	1
Custodial Parent Not Cooperating with CSE	
Eligibility Requirements Not Met	2
Failed to Provide Information	6
Income Exceeds Standards	7
No Eligible Participants	1
Reason for Care Does Not Meet Program Guidelir	1
Services No Longer Required	5
Services Not Requested or Needed	3
Case Review Not Completed	1
Client Request	1
Failed to Provide Information	6
In Another Case	2
Income Exceeds Standards	3
Reason for Care Does Not Meet Program Guidelir	1
Services Not Requested or Needed	2
Eligibility Period Ended	1
Case Review Not Completed	3
Closed Retro MED	1
Death of Participant	9
Failed to Provide Information	6
In Another Case	3
No Eligible Participants	1
Not Considered a Resident of NE	1
Other	1
Unable to Locate or Moved	1
Case Review Not Completed	2
Client Request	1
Closed Retro MED	3
Death of Participant	12
Failed to Provide Information	2
In Another Case	5
No Eligible Participants	2
Unable to Locate or Moved	3
Closed Retro MED	1
Death of Participant	6
Failed to Provide Information	4
In Another Case	2
Not Considered a Resident of NE	1
Share of Cost Exceeds Need	1
Unable to Locate or Moved	4
Certification Period Ended	23
Client Request	1
Death of Participant	1
Expedited Closing	1
Failed to Provide Information	2
In Another Case	2
Income Exceeds Standards	9
Ineligible ABAWD (SNAP)	2
Interim Report Not Received	21
Other	1
Unable to Locate or Moved	1
Work Requirement Disqualification #1 (SNAP)	1
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Application Withdrawn	1 1
Certification Period Ended	16
Client Request	2
Death of Participant	3
Failed to Provide Information	12
Income Exceeds Standards	21
Ineligible ABAWD (SNAP)	3
Ineligible Student	1
Interim Report Not Received	27
Other	2
Certification Period Ended	31
Death of Participant	1
Failed Living Arrangement	1
Failed to Provide Information	16
In Another Case	1
Income Exceeds Standards Ineligible ABAWD (SNAP)	10 1
Interim Report Not Received	21
Unable to Locate or Moved	2
In Another Case	32
Income Exceeds Standards	1
In Another Case	1
Income Exceeds Standards	1
	1
In Another Case	1
Increased Earnings of an Adult	1
TMA Eligibility Ended	2
Unable to Locate or Moved	1
Employment First #1	1
Employment First #2	1
In Another Case	1
Client Request	1
Employment First #1	1
Income Exceeds Standards	1 1
Services Not Requested or Needed Case Review Not Completed	1
Client Request	1
Failed to Provide Information	1
Income Exceeds Standards	1
No Eligible Participants	1
Adoption Finalized	1
Case Review Not Completed	1
Income Exceeds Standards	1
Case Review Not Completed	1
Client Request	1
Closed Retro MED	1
Death of Participant	2
Failed to Provide Information	2
In Another Case	1
No Eligible Participants	1
Case Review Not Completed Closed Retro MED	2 1
	3
Death of Participant  Does Not Meet Age Requirement	ა 1
Failed to Provide Information	1
No Eligible Participants	1
Unable to Locate or Moved	1
Death of Participant	2
No Eligible Participants	1
Certification Period Ended	6

Income Exceeds Standards	8
	4
Interim Report Not Received	
Unable to Locate or Moved	1
Certification Period Ended	5
Failed to Provide Information	4
Income Exceeds Standards	2
Interim Report Not Received	3
Certification Period Ended	6
Expedited Closing	1
Income Exceeds Standards	4
Interim Report Not Received	2
Other	1
Unable to Locate or Moved	1
In Another Case	13
Death of Participant	1
In Another Case	2
Increased Earnings of an Adult	1
TMA Eligibility Ended	1
3 ,	1
Employment First #3	1
Increased Earnings of an Adult	1
moreased Earnings of an Addit	1
Case Review Not Completed	1
•	•
Income Exceeds Standards	1
Unable to Locate or Moved	1
Services No Longer Required	1
Failed to Provide Information	1
Closed Retro MED	1
Death of Participant	3
Eligibility Requirements Not Met	1
Failed to Provide Information	1
No Eligible Participants	2
Failed to Provide Information	2
In Another Case	1
Other	1
Death of Participant	2
No Eligible Participants	2
Certification Period Ended	1
Failed to Provide Information	2
Income Exceeds Standards	1
Interim Report Not Received	4
Unable to Locate or Moved	1
Certification Period Ended	1
Death of Participant	1
Failed to Provide Information	1
Income Exceeds Standards	1
Interim Report Not Received	3
•	
Certification Period Ended	6
Client Request	1
Death of Participant	1
Failed to Provide Information	2
Income Exceeds Standards	1
Interim Report Not Received	1
In Another Case	5
In Another Case	1
Case Review Not Completed	1
Death of Participant	1
Failed Living Arrangement	1
Failed to Provide Information	1
	•
Interim Report Not Received	1
Certification Period Ended	1

Income Exceeds Standards	1
Interim Report Not Received	1
Unable to Locate or Moved	1
Failed to Provide Information	1
In Another Case	4
	1
Client Request	1
In Another Case	1
TMA Eligibility Ended	1
Increased Earnings of an Adult	1
TMA Eligibility Ended	1
Income Exceeds Standards	1
Services No Longer Required	1
Closed Retro MED	1
Death of Participant	1
In Another Case	1
Death of Participant	2
In Another Case	1
Failed to Provide Information	1
Income Exceeds Standards	1
Interim Report Not Received	1
Failed to Provide Information	1
Income Exceeds Standards Income Exceeds Standards	1 1
Interim Report Not Received	2
In Another Case	19
Not Disabled Or Blind	1
Case Review Not Completed	1
In Another Case	2
TMA Eligibility Ended	1
In Another Case	1
Failed to Provide Information	1
Services No Longer Required	1
Income Exceeds Standards	1
Closed Retro MED	1
Death of Participant	1
Other	1
Death of Participant Unable to Locate or Moved	3 1
Death of Participant	7
No Eligible Participants	1
Certification Period Ended	2
Income Exceeds Standards	1
Ineligible ABAWD (SNAP)	1
Interim Report Not Received	3
Expedited Closing	1
Failed Living Arrangement	1
Failed to Provide Information	1
Income Exceeds Standards	1
Interim Report Not Received	1
Certification Period Ended	2 1
Failed Living Arrangement Income Exceeds Standards	1
Interim Report Not Received	2
Interim Report Not Received	2
In Another Case	43
Income Exceeds Standards	1
Death of Participant	1
In Another Case	1
Employment First #3	2
Failed Dependent Child	2

Applying For/Receiving Other Assistance Case Review Not Completed 1 Client Request 1 Eligibility Requirements Not Met 3 Employment First #1 3 Employment First #3 1 Failed Dependent Child 7 Failed to Provide Information 4 In Another Case Increased Earnings of an Adult No Eligible Participants 1 TMA Eligibility Ended
Case Review Not Completed 1 Eligibility Requirements Not Met 1 Failed to Provide Information 3 In Another Case 1 Increased Earnings of an Adult 7 Non-Cooperation with Employment First 1 TMA Eligibility Ended 3 Case Review Not Completed 2 Failed to Provide Information 2 In Another Case 1 Services No Longer Required 1 Case Review Not Completed 3 Eligibility Requirements Not Met 4 Failed to Provide Information 2 Eligibility Requirements Not Met 4 Failed to Provide Information 2 Eligibility Requirements Not Met 4 Failed to Provide Information 2 Services No Longer Required 4 Eligibility Requirements Not Met 1 Failed to Provide Information 2 Services Not Requested or Needed 1 Eligibility Requirements Not Met 1 Failed to Provide Information 2 Services No Longer Required 2 No Eligible Participants 1 Case Review Not Completed 2 Closed Retro MED 1 Death of Participant 4 Failed to Provide Information 1 In Another Case 2 Unable to Locate or Moved 1 Case Review Not Completed 2 Death of Participant 3 No Eligible Participants 1 Other 1 Case Review Not Completed 2 Death of Participant 1 Eligibility Requirements Not Met 1 In Another Case 1 Applying For/Receiving Other Assistance 1 Certification Period Ended 1 In Another Case 1 In Ano

Client Request	3
Failed to Provide Information	2
In Another Case	1
Income Exceeds Standards	6
Interim Report Not Received	16
Tribal Commodity Program Participation	2
Unable to Locate or Moved	1
Work Requirement Disqualification #1 (SNAP)	1
Certification Period Ended	11
Client Request	1
Death of Participant	1
Expedited Closing	1
Failed to Appear for Interview/Appointment	1
Failed to Provide Information	8
In Another Case	2
Income Exceeds Standards	3
Ineligible ABAWD (SNAP)	2
Interim Report Not Received	22
Tribal Commodity Program Participation	1
Unable to Locate or Moved	1
In Another Case	15
	15
Client Request In Another Case	1
	-
Increased Earnings of an Adult	1
Eligibility Requirements Not Met	1
Applying For/Receiving Other Assistance	1
Death of Participant	1
Death of Participant	1
Death of Participant	2
Failed to Provide Information	1
Certification Period Ended	2
Certification Period Ended	1
Client Request	1
Death of Participant	1
Ineligible ABAWD (SNAP)	1
Interim Report Not Received	1
Failed Living Arrangement	1
Failed to Provide Information	1
Income Exceeds Standards	1
Interim Report Not Received	1
In Another Case	36
Income Exceeds Standards	1
Not Disabled Or Blind	1
Unable to Locate or Moved	1
In Another Case	1
Client Request	1
Failed Dependent Child	1
Failed to Provide Information	2
In Another Case	1
Employment First #1	1
In Another Case	1
Non-Cooperation with Employment First	1
Client Request	1
Failed to Provide Information	1
Other	2
Services Not Requested or Needed	1
Case Review Not Completed	1
Other	1
Services Not Requested or Needed	2
Other	1
Eligibility Period Ended	1
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Eligibility Requirements Not Met	1
Case Review Not Completed	2
Closed Retro MED	1
Death of Participant	5
Failed to Provide Information	1
In Another Case	1
Case Review Not Completed	2
Closed Retro MED	3
Death of Participant	4
No Eligible Participants	1
Death of Participant	5
Failed to Provide Information	1
No Eligible Participants	1
Certification Period Ended	4
Death of Participant	1
Failed to Provide Information	3
Interim Report Not Received	3
Certification Period Ended	10
Death of Participant	1
Failed to Provide Information	4
Income Exceeds Standards	2
Interim Report Not Received	6
Resources Exceed Limits	1
Certification Period Ended	7
Failed to Provide Information	4
Income Exceeds Standards	4
Interim Report Not Received	7
Not Considered a Resident of NE	1
Case Review Not Completed	1
In Another Case	28
Income Exceeds Standards	1
Other	1
Employment First #1	1
Client Request	1
In Another Case	2
Failed to Provide Information	2
Case Review Not Completed	1
Failed to Provide Information	1
In Another Case	1
Income Exceeds Standards	1
Services No Longer Required	1
Eligibility Period Ended	1
Death of Participant	1
Death of Participant	2
No Eligible Participants	1
Death of Participant	2
Certification Period Ended	2
Interim Report Not Received	4
Certification Period Ended	3
Death of Participant	1
Failed Living Arrangement	1
Failed to Provide Information	2
Income Exceeds Standards	2
Interim Report Not Received	1
Certification Period Ended	1
Failed to Provide Information	2
	7
Interim Report Not Received	1
Case Review Not Completed	
In Another Case	20
Death of Participant	1
Failed Living Arrangement	1

In Another Case	1
Employment First #1	1
In Another Case	2
	1
TMA Eligibility Ended	
Case Review Not Completed	1
Death of Participant	2
In Another Case	1
Death of Participant	3
Death of Participant	5
Unable to Locate or Moved	1
Failed to Provide Information	1
Income Exceeds Standards	1
Interim Report Not Received	2
Certification Period Ended	2
Death of Participant	1
Income Exceeds Standards	1
Interim Report Not Received	3
Certification Period Ended	3
Ineligible ABAWD (SNAP)	1
Interim Report Not Received	1
Unable to Locate or Moved	1
	=
In Another Case	1
In Another Case	1
Case Review Not Completed	1
In Another Case	1
In Another Case	1
Applying For/Receiving Other Assistance	1
Case Review Not Completed	1
In Another Case	36
Income Exceeds Standards	1
Client Request	1
In Another Case	2
TMA Eligibility Ended	2
Employment First #1	1
Failed Dependent Child	2
In Another Case	1
TMA Eligibility Ended	1
Client Request	1
Child Support Enforcement	1
Failed to Provide Information	1
Income Exceeds Standards	1
Services Not Requested or Needed	2 1
Case Review Not Completed	
Eligibility Requirements Not Met	1
Application Withdrawn	1
Failed to Provide Information	1
Services No Longer Required	1
Case Review Not Completed	3
Death of Participant	2
In Another Case	1
Client Request	1
Death of Participant	3
In Another Case	1
Share of Cost Exceeds Need	1
Unable to Locate or Moved	1
Death of Participant	4
Share of Cost Exceeds Need	1
Certification Period Ended	5
Client Request	1
Failed Living Arrangement	1
Failed to Provide Information	3
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Income Exceeds Standards	5
Interim Report Not Received	6
Other	1
Certification Period Ended	4
Death of Participant	2
Failed Living Arrangement	1
Failed to Provide Information	3
Income Exceeds Standards	3
Interim Report Not Received	5
·	1
Maintains Separate Residence	1
Not Considered a Resident of NE	· ·
Unable to Locate or Moved	1
Certification Period Ended	7
Client Request	1
Death of Participant	1
Expedited Closing	1
Failed to Provide Information	2
Interim Report Not Received	9
Unable to Locate or Moved	1
Application Withdrawn	1
Applying For/Receiving Other Assistance	25
Case Review Not Completed	11
Client Request	1
Death of Participant	24
Failed Living Arrangement	10
Failed to Appear for Interview/Appointment	2
Failed to Provide Information	25
In Another Case	6,495
Income Exceeds Standards	114
Ineligible Alien	2
Not Considered a Resident of NE	14
Not Disabled Or Blind	16
Other	
	35
Resources Exceed Limits	3
Unable to Locate or Moved	17
Applying For/Receiving Other Assistance	3
Case Review Not Completed	4
Child Support Enforcement (AABD)	2
Client Request	5
Death of Participant	17
Failed Living Arrangement	4
Failed to Provide Information	6
In Another Case	63
Income Exceeds Standards	100
Ineligible Alien	1
Not Considered a Resident of NE	8
Not Disabled Or Blind	1
Other	3
Resources Exceed Limits	3
Unable to Locate or Moved	12
Case Review Not Completed	9
Child Support Enforcement (AABD)	1
Client Request	2
Death of Participant	11
Failed Living Arrangement	3
Failed to Appear for Interview/Appointment	2
Failed to Provide Information	17
In Another Case	3
Income Exceeds Standards	3 140
Not Considered a Resident of NE	3
Not Disabled Or Blind	3

Other	-
Other Resources Exceed Limits	5 2
Unable to Locate or Moved	13
	60
Application Withdrawn	2
Applying For/Receiving Other Assistance	17
Case Review Not Completed Child Support Greater Than Need	15 3
Client Request	57
Eligibility Requirements Not Met	32
Employment First #1	56
Employment First #2	19
Employment First #3	27
Failed Dependent Child Failed Living Arrangement	20 6
Failed to Appear for Interview/Appointment	3
Failed to Furnish Citizenship Documentation	1
Failed to Provide Information	87
In Another Case	620
Income Exceeds Standards	18
Increased Earnings of an Adult No Eligible Participants	110 21
Non-Cooperation with Employment First	23
Not Considered a Resident of NE	7
Other	15
Resources Exceed Limits	1
Time Limit Has Expired	24
TMA Eligibility Ended	236
Unable to Locate or Moved	25
A realization Mithalance	57
Application Withdrawn Applying For/Receiving Other Assistance	3 6
Case Review Not Completed	34
Child Support Enforcement	1
Child Support Greater Than Need	7
Client Request	66
Eligibility Requirements Not Met	25
Employment First #1 Employment First #2	86 41
Employment First #2 Employment First #3	43
Failed Dependent Child	21
Failed Living Arrangement	7
Failed to Appear for Interview/Appointment	2
Failed to Provide Information	76
In Another Case	431
Income Exceeds Standards Increased Earnings of an Adult	33 191
No Eligible Participants	34
Non-Cooperation with Employment First	16
Not Considered a Resident of NE	2
Other	9
Resources Exceed Limits	1
Time Limit Has Expired TMA Eligibility Ended	20 241
Unable to Locate or Moved	23
	58
Application Withdrawn	1
Applying For/Receiving Other Assistance	2
Case Review Not Completed	23
Client Request	2
Client Request	81

Eligibility Requirements Not Met	20
Employment First #1	46
Employment First #2	20
Employment First #3	29
Failed Dependent Child	13
Failed Living Arrangement Failed to Appear for Interview/Appointment	6 1
Failed to Provide Information	68
In Another Case	24
Income Exceeds Standards	35
Increased Earnings of an Adult	131
No Eligible Participants  Non-Cooperation with Employment First	24 13
Not Considered a Resident of NE	5
Other	3
Time Limit Has Expired	31
TMA Eligibility Ended	193
Unable to Locate or Moved Adoption Finalized	22 19
Application Withdrawn	3
Case Review Not Completed	43
Child Care Provider Not Approved	2
Child Doesn't Meet Eligibility for Age	10
Child Support Enforcement Client Request	16 39
Court Terminated	7
Custodial Parent Not Cooperating with CSE	2
Custody Returned to Parent	5
Eligibility Requirements Not Met	41
Failed Living Arrangement	4
Failed to Appear for Interview/Appointment Failed to Furnish Citizenship Documentation	8 1
Failed to Provide Information	103
Guardianship Established	1
In Another Case	25
Income Exceeds Standards	98
No Eligible Participants	5
Not a Household Member  Not Considered a Resident of NE	1 15
Other	15
Reason for Care Does Not Meet Program Guidelir	5
Services No Longer Required	114
Services Not Requested or Needed	184
TCC Eligibility Ended Unable to Locate or Moved	1 31
Adoption Finalized	6
Application Withdrawn	6
Case Review Not Completed	139
Child Care Provider Not Approved	2
Child Doesn't Meet Eligibility for Age Child Support Enforcement	5 23
Client Request	45
Court Terminated	5
Custodial Parent Not Cooperating with CSE	5
Custody Returned to Parent	10
Eligibility Requirements Not Met Failed Living Arrangement	92 7
Failed to Appear for Interview/Appointment	6
Failed to Provide Information	222
Guardianship Established	1
In Another Case	17

Income Exceeds Standards	135
No Eligible Participants	15
Not a Household Member	1
Not Considered a Resident of NE	6
Other	5
Parent Rights Terminated/Relinquished	1
Reason for Care Does Not Meet Program Guidelir	11
Resources Exceed Limits	3
Services No Longer Required	124
Services Not Requested or Needed	98
•	1
TCC Eligibility Ended	-
Unable to Locate or Moved	38
Adoption Finalized	3 7
Application Withdrawn	=
Case Review Not Completed	77
Child Care Fee Not Paid	1
Child Care Provider Not Approved	1
Child Doesn't Meet Eligibility for Age	3
Child Support Enforcement	16
Client Request	47
Court Terminated	5
Custodial Parent Not Cooperating with CSE	4
Custody Returned to Parent	6
Death of Participant	1
Eligibility Requirements Not Met	51
Failed Living Arrangement	4
Failed to Appear for Interview/Appointment	6
Failed to Furnish Citizenship Documentation	1
Failed to Provide Information	215
Guardianship Established	2
In Another Case	19
Income Exceeds Standards	106
No Eligible Participants	9
Not Considered a Resident of NE	6
Other	12
Reason for Care Does Not Meet Program Guidelir	14
Resources Exceed Limits	4
Services No Longer Required	99
Services Not Requested or Needed	104
Unable to Locate or Moved	23
Client Request	1
Death of Participant	1
Eligibility Period Ended	95
Eligibility Feriod Ended	95
Failed to Provide Information	1
In Another Case	7
No Eligible Participants	1
Not Considered a Resident of NE	1
Other	1
Unable to Locate or Moved	2
Client Request	1
Death of Participant	1
Eligibility Period Ended	101
Eligibility Requirements Not Met	7
Failed Living Arrangement	1
Failed to Provide Information	3
In Another Case	6
No Eligible Participants	1
Other	3
Creditable Coverage	1
Death of Participant	1
Eligibility Period Ended	102
J	

Eligibility Requirements Not Met	3
Failed to Provide Information	2
In Another Case	7
Not Considered a Resident of NE	1
Other	1
Unable to Locate or Moved	1
All Authorized Benefits Have Been Received	1
Does Not Meet Age Requirement	1
Eligibility Period Ended	5
Eligibility Requirements Not Met	13
Failed to Appear for Interview/Appointment	13
Failed to Provide Information	8
In Another Case	6
Income Exceeds Standards	1
Ineligible Alien	1
No Eligible Participants	32
Other	2
Share of Cost Exceeds Need	1
Eligibility Period Ended	5
Eligibility Requirements Not Met	3
Failed to Provide Information	3
In Another Case	3
Income Exceeds Standards	2
No Eligible Participants	10
Other	3
System Generated	2
All Authorized Benefits Have Been Received	3
Case Review Not Completed	1
Eligibility Period Ended	6
Eligibility Requirements Not Met	5
Failed to Provide Information	1
Income Exceeds Standards	1
Ineligible Alien	3
No Eligible Participants	14
Other	4
Application Withdrawn	1
Applying For/Receiving Other Assistance	5
Case Review Not Completed	148
Client Request	17
Closed Retro MED	97
Death of Participant	347
Death Spenddown Not Met	1
Eligibility Requirements Not Met	10
Failed Living Arrangement	12
Failed to Appear for Interview/Appointment	4
Failed to Provide Information	117
In Another Case	91
No Eligible Participants	48
Not Considered a Resident of NE	30
Not Disabled Or Blind	4
Other	5
On anti-	
Sanctioned	6
Share of Cost Exceeds Need	21
Unable to Locate or Moved	80
Application Withdrawn	1
Applying For/Receiving Other Assistance	5
Case Review Not Completed	172
Client Request	22
Closed Retro MED	76
Death of Participant	349
Does Not Meet Age Requirement	1

Eligibility Requirements Not Met Failed Living Arrangement Failed to Appear for Interview/Appointment Failed to Provide Information In Another Case No Eligible Participants Not Considered a Resident of NE Not Disabled Or Blind Other Quality Control Sanctioned Share of Cost Exceeds Need Unable to Locate or Moved Applying For/Receiving Other Assistance Case Review Not Completed Client Request Closed Retro MED Death of Participant Eligibility Requirements Not Met Failed Living Arrangement Failed to Provide Information In Another Case No Eligible Participants Not Considered a Resident of NE Not Disabled Or Blind Other Quality Control Sanctioned	8 17 10 90 63 38 41 4 13 1 3 27 81 1 50 17 54 317 17 24 140 59 39 25 10 11 1 6
Share of Cost Exceeds Need	18 57
Unable to Locate or Moved	57 1
Application Withdrawn Applying For/Receiving Other Assistance Certification Period Ended Client Request Death of Participant Does Not Meet Program Definition of a Householc Expedited Closing Failed Living Arrangement Failed to Provide Information In Another Case Income Exceeds Standards Ineligible ABAWD (SNAP) Ineligible Alien Ineligible Student Interim Report Not Received Maintains Separate Residence Non-Eligible Household Member Not Considered a Resident of NE Other Public Institution Resident Quality Control Resources Exceed Limits Sanctioned Tribal Commodity Program Participation Unable to Locate or Moved Work Requirement Disqualification #1 (SNAP) Work Requirement Disqualification #2 (SNAP)	1 3 877 59 38 5 36 51 201 24 356 26 1 3 962 1 40 13 3 3 3 2 3 3 112 9 2
Work Requirement Disqualification #3 (SNAP)	1 3 3
Application Withdrawn	3

Applying For/Receiving Other Assistance	7
Certification Period Ended	755
Client Request	81
Death of Participant	89
Does Not Meet Program Definition of a Household	6
Expedited Closing	38
Failed Living Arrangement	59
Failed to Appear for Interview/Appointment	1
Failed to Provide Information	603
Identity Not Verified	3
In Another Case	21
Income Exceeds Standards	621
Ineligible ABAWD (SNAP)	74
Ineligible Student	5 953
Interim Report Not Received	955
Maintains Separate Residence Non-Eligible Household Member	7
Not Considered a Resident of NE	53
Other	27
Public Institution Resident	15
Quality Control	1
Resources Exceed Limits	5
Sanctioned	5
Tribal Commodity Program Participation	3
Unable to Locate or Moved	188
Work Requirement Disqualification #1 (SNAP)	12
Work Requirement Disqualification #2 (SNAP)	7
, , ,	1
Applying For/Receiving Other Assistance	5
Certification Period Ended	855
Client Request	84
Death of Participant	49
Does Not Meet Program Definition of a Householc	1
Expedited Closing	74
Failed Living Arrangement	40
Failed to Appear for Interview/Appointment	1
Failed to Provide Information	619
In Another Case	24
Income Exceeds Standards	436
Ineligible ABAWD (SNAP)	45
Ineligible Student	4
Interim Report Not Received	1,037
Non-Eligible Household Member Not Considered a Resident of NE	4 41
Other	20
Resources Exceed Limits	3
Sanctioned	6
Tribal Commodity Program Participation	2
Unable to Locate or Moved	135
Work Requirement Disqualification #1 (SNAP)	133
Work Requirement Disqualification #2 (SNAP)	2
Work Requirement Disqualification #2 (SNAP)	1
TOTA REGULETION DISQUALIFICATION #5 (ONA)	'

Run Date: 02/03/2014

## Applications received January 01, 2014 to January 31, 2014

	# First Time		# Applicants		County
	Applicants	Percentage	Re-applying	Percentage	Totals
Adams	10	22.22%	35	77.78%	45
Antelope	2	40.00%	3	60.00%	5
Blaine	0	0.00%	1	100.00%	1
Boone	0	0.00%	10	100.00%	10
Box Butte	2	9.52%	19	90.48%	21
Buffalo	13	21.31%	48	78.69%	61
Burt	0	0.00%	8	100.00% 85.71%	8
Butler Cass	1 3	14.29% 6.98%	6 40	93.02%	7 43
Cass Cedar	2	12.50%	14	87.50%	16
Chase	0	0.00%	9	100.00%	9
Cherry	1	5.88%	16	94.12%	17
Cheyenne	1	12.50%	7	87.50%	8
Clay	5	25.00%	15	75.00%	20
Colfax	2	14.29%	12	85.71%	14
Cuming	2	18.18%	9	81.82%	11
Custer	0	0.00%	8	100.00%	8
Dakota	10	19.61%	41	80.39%	51
Dawes	1	6.25%	15	93.75%	16
Dawson	12	14.81%	69	85.19%	81
Dixon	2	25.00%	6	75.00%	8
Dodge	6	6.98%	80	93.02%	86
Douglas	108	10.43%	927	89.57%	1035
Dundy	0	0.00%	5	100.00%	5
Fillmore Franklin	0	0.00% 0.00%	3 5	100.00% 100.00%	3 5
Frontier	0	0.00%	1	100.00%	1
Furnas	3	25.00%	9	75.00%	12
Gage	3	12.00%	22	88.00%	25
Garden	0	0.00%	4	100.00%	4
Gosper	0	0.00%	2	100.00%	2
Greeley	0	0.00%	3	100.00%	3
Hall	29	26.85%	79	73.15%	108
Hamilton	4	40.00%	6	60.00%	10
Harlan	0	0.00%	3	100.00%	3
Hitchcock	0	0.00%	7	100.00%	7
Holt	0	0.00%	11	100.00%	11
Howard	0	0.00%	8	100.00%	8
Jefferson	1	8.33%	11	91.67%	12
Johnson	1	12.50%	7	87.50%	8
Kearney Keith	0	0.00% 8.33%	7 11	100.00% 91.67%	7 12
Keya Paha	1	0.00%	4	100.00%	4
Keya Fana Kimball	1	5.56%	17	94.44%	18
Knox	0	0.00%	8	100.00%	8
Lancaster	86	16.63%	431	83.37%	517
Lincoln	8	14.29%	48	85.71%	56
Madison	3	6.00%	47	94.00%	50
Merrick	0	0.00%	5	100.00%	5
Morrill	0	0.00%	9	100.00%	9
Nance	0	0.00%	9	100.00%	9
Nemaha	11	42.31%	15	57.69%	26
Nuckolls	0	0.00%	13	100.00%	13
Otoe	2	28.57%	5	71.43%	7
Out-of-state	0	0.00%	6	100.00%	6
Pawnee	0	0.00%	4	100.00%	4
Perkins	0	0.00%	3	100.00%	3
Phelps	0	0.00%	10	100.00%	10
Pierce Platte	3 2	16.67%	15 42	83.33% 95.45%	18 44
Polk	0	4.55% 0.00%	5	95.45% 100.00%	5
ı UIN	U	0.00%	I <sup>0</sup>	100.00 /0	I 5

Run Date: 02/03/2014

## Applications received January 01, 2014 to January 31, 2014

	# First Time Applicants	Percentage	# Applicants Re-applying	Percentage	County Totals
Red Willow	1	4.76%	20	95.24%	21
Richardson	0	0.00%	17	100.00%	17
Rock	0	0.00%	1	100.00%	1
Saline	4	17.39%	19	82.61%	23
Sarpy	15	8.57%	160	91.43%	175
Saunders	3	13.04%	20	86.96%	23
Scotts Bluff	6	6.00%	94	94.00%	100
Seward	1	5.26%	18	94.74%	19
Sheridan	1	16.67%	5	83.33%	6
Sherman	2	66.67%	1	33.33%	3
Stanton	2	40.00%	3	60.00%	5
Thayer	4	36.36%	7	63.64%	11
Thomas	0	0.00%	2	100.00%	2
Thurston	0	0.00%	21	100.00%	21
√alley	0	0.00%	7	100.00%	7
Washington	6	27.27%	16	72.73%	22
Wayne	0	0.00%	5	100.00%	5
Webster	0	0.00%	10	100.00%	10
York	0	0.00%	24	100.00%	24
Report Totals:	386	12.32%	2748	87.68%	3134

Note: If a county is not listed, that indicates that no applications were received for the report month.

Run Date: 03/03/2014

## Applications received February 01, 2014 to February 28, 2014

	# First Time		# Applicants		County
	Applicants	Percentage	Re-applying	Percentage	Totals
Adams	2	4.55%	42	95.45%	44
Antelope	1	14.29%	6	85.71%	7
Boone	0	0.00%	6	100.00%	6
Box Butte	1	4.00%	24	96.00%	25
Brown	0	0.00%	4	100.00%	4
Buffalo	0	0.00%	78	100.00%	78
Burt	2	16.67%	10	83.33%	12
Butler	0	0.00%	6	100.00%	6
Cass Cedar	1	6.67%	14	93.33%	15 6
Chase	0	0.00% 33.33%	6 2	100.00% 66.67%	3
Cherry	0	0.00%	12	100.00%	12
Cheyenne	0	0.00%	7	100.00%	7
Clay	1	6.25%	15	93.75%	16
Colfax	1	4.55%	21	95.45%	22
Cuming	0	0.00%	6	100.00%	6
Custer	0	0.00%	3	100.00%	3
Dakota	5	11.11%	40	88.89%	45
Dawes	0	0.00%	9	100.00%	9
Dawson	2	4.55%	42	95.45%	44
Deuel	0	0.00%	8	100.00%	8
Dodge	2	3.64%	53	96.36%	55
Douglas	95	9.02%	958	90.98%	1053
Dundy	0	0.00%	7	100.00%	7
Fillmore	0	0.00%	14	100.00%	14
Franklin	0	0.00%	5	100.00%	5
Frontier	0	0.00%	2	100.00%	2
Furnas	0	0.00%	15	100.00%	15
Gage Garden	4 0	20.00% 0.00%	16	80.00% 100.00%	20
Garfield	0	0.00%	4	100.00%	4
Gosper	2	66.67%	1	33.33%	3
Grant	0	0.00%	1	100.00%	1
Greeley	0	0.00%	3	100.00%	3
Hall	18	12.77%	123	87.23%	141
Hamilton	0	0.00%	3	100.00%	3
Harlan	0	0.00%	2	100.00%	2
Hitchcock	0	0.00%	3	100.00%	3
Holt	0	0.00%	11	100.00%	11
Howard	0	0.00%	12	100.00%	12
Jefferson	1	25.00%	3	75.00%	4
Johnson	0	0.00%	4	100.00%	4
Kearney	0	0.00%	8	100.00%	8
Keith Kimball	0	0.00% 0.00%	19	100.00% 100.00%	19 3
Knox	0	0.00%	3 17	100.00%	17
Lancaster	24	5.54%	409	94.46%	433
Lincoln	1	2.00%	49	98.00%	50
Madison	5	9.09%	50	90.91%	55
Merrick	0	0.00%	6	100.00%	6
Morrill	0	0.00%	3	100.00%	3
Nance	3	30.00%	7	70.00%	10
Nemaha	2	20.00%	8	80.00%	10
Nuckolls	2	25.00%	6	75.00%	8
Otoe	1	4.00%	24	96.00%	25
Pawnee	0	0.00%	1 -	100.00%	1 -
Phelps	0	0.00%	5	100.00%	5
Pierce	1	25.00%	3	75.00%	4
Platte	0	0.00%	36	100.00%	36
Polk Red Willow	1 2	20.00% 15.38%	4 11	80.00% 84.62%	5 13
IVER AAIIIOM	2	13.30%	1 11	04.02 70	I 13

Run Date: 03/03/2014

## Applications received February 01, 2014 to February 28, 2014

	# First Time Applicants	Percentage	# Applicants Re-applying	Percentage	County Totals
Richardson	0	0.00%	8	100.00%	8
Rock	2	100.00%	0	0.00%	2
Saline	3	13.04%	20	86.96%	23
Sarpy	11	6.88%	149	93.13%	160
Saunders	3	20.00%	12	80.00%	15
Scotts Bluff	2	3.08%	63	96.92%	65
Seward	0	0.00%	11	100.00%	11
Sheridan	0	0.00%	15	100.00%	15
Sherman	0	0.00%	3	100.00%	3
Thayer	1	8.33%	11	91.67%	12
Thurston	1	5.26%	18	94.74%	19
Valley	0	0.00%	1	100.00%	1
Washington	4	28.57%	10	71.43%	14
Wayne	1	4.17%	23	95.83%	24
Webster	0	0.00%	4	100.00%	4
Wheeler	0	0.00%	1	100.00%	1
York	2	12.50%	14	87.50%	16
Report Totals:	211	7.42%	2634	92.58%	2845

Note: If a county is not listed, that indicates that no applications were received for the report month.

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Run Date: 04/07/2014

	# First Time		# Applicants		County
	Applicants	Percentage	Re-applying	Percentage	Totals
Adams	15	11.72%	113	88.28%	128
Antelope	5	35.71%	9	64.29%	14
Banner	0	0.00%	4	100.00%	4
Boone	4	25.00%	12	75.00%	16
Box Butte	1	2.08%	47	97.92%	48
Boyd	0	0.00%	1	100.00%	1
Brown Buffalo	3 15	33.33% 14.29%	6 90	66.67% 85.71%	9 105
Burt	0	0.00%	15	100.00%	15
Butler	3	9.68%	28	90.32%	31
Cass	3	4.11%	70	95.89%	73
Cedar	0	0.00%	16	100.00%	16
Chase	2	22.22%	7	77.78%	9
Cherry	5	21.74%	18	78.26%	23
Cheyenne	6	19.35%	25	80.65%	31
Clay	1	4.76%	20	95.24%	21
Colfax	12	23.08%	40	76.92%	52
Cuming	1	3.57%	27	96.43%	28
Custer	3	8.11%	34	91.89%	37
Dakota	10	6.76%	138	93.24%	148
Dawes	6	50.00%	6	50.00% 93.07%	12
Dawson Deuel	7	6.93% 22.22%	94	93.07% 77.78%	101 9
Dixon	1	7.14%	13	92.86%	14
Dodge	21	11.86%	156	88.14%	177
Douglas	272	12.82%	1850	87.18%	2122
Dundy	1	10.00%	9	90.00%	10
Fillmore	1	7.14%	13	92.86%	14
Franklin	0	0.00%	4	100.00%	4
Frontier	0	0.00%	7	100.00%	7
Furnas	1	5.88%	16	94.12%	17
Gage	6	8.96%	61	91.04%	67
Garden Garfield	5 0	83.33% 0.00%	1 2	16.67% 100.00%	6 2
Gosper	0	0.00%	4	100.00%	4
Greeley	0	0.00%	3	100.00%	3
Hall	55	19.64%	225	80.36%	280
Hamilton	0	0.00%	23	100.00%	23
Harlan	1	9.09%	10	90.91%	11
Hayes	0	0.00%	1	100.00%	1
Hitchcock	0	0.00%	12	100.00%	12
Holt	5	10.42%	43	89.58%	48
Hooker	4	100.00%	0	0.00%	4
Howard Jefferson	0	0.00% 9.09%	6 30	100.00% 90.91%	6 33
Johnson	1	11.11%	8	88.89%	9
Kearney	0	0.00%	7	100.00%	7
Keith	3	30.00%	7	70.00%	10
Keya Paha	1	33.33%	2	66.67%	3
Kimball	2	16.67%	10	83.33%	12
Knox	1	3.45%	28	96.55%	29
Lancaster	117	13.57%	745	86.43%	862
Lincoln	17	14.17%	103	85.83%	120
Logan	0	0.00%	2	100.00%	2
Loup Madison	1 7	100.00% 6.93%	0 94	0.00% 93.07%	1 101
McPherson	0	0.00%	1	100.00%	1
Merrick	0	0.00%	18	100.00%	18
Morrill	7	33.33%	14	66.67%	21
Nance	0	0.00%	1	100.00%	1
Nemaha	1	6.25%	15	93.75%	16

Run Date: 04/07/2014

## Applications received March 01, 2014 to March 31, 2014

	# First Time Applicants	Percentage	# Applicants Re-applying	Percentage	County Totals
Nuckolls	1	5.88%	16	94.12%	17
Otoe	7	24.14%	22	75.86%	29
Out-of-state	3	37.50%	5	62.50%	8
Pawnee	0	0.00%	2	100.00%	2
Perkins	1	50.00%	1	50.00%	2
Phelps	7	31.82%	15	68.18%	22
Pierce	3	27.27%	8	72.73%	11
Platte	16	21.33%	59	78.67%	75
Polk	1	33.33%	2	66.67%	3
Red Willow	5	9.26%	49	90.74%	54
Richardson	1	3.70%	26	96.30%	27
Rock	0	0.00%	7	100.00%	7
Saline	6	18.18%	27	81.82%	33
Sarpy	41	12.28%	293	87.72%	334
Saunders	11	18.33%	49	81.67%	60
Scotts Bluff	18	10.29%	157	89.71%	175
Seward	8	16.33%	41	83.67%	49
Sheridan	1	3.85%	25	96.15%	26
Sherman	1	16.67%	5	83.33%	6
Stanton	0	0.00%	3	100.00%	3
Thayer	3	50.00%	3	50.00%	6
Thomas	0	0.00%	5	100.00%	5
Thurston	4	7.14%	52	92.86%	56
Valley	4	14.81%	23	85.19%	27
Washington	3	6.25%	45	93.75%	48
Wayne	2	15.38%	11	84.62%	13
Webster	1	6.67%	14	93.33%	15
York	3	9.38%	29	90.63%	32
Report Totals:	789	12.82%	5365	87.18%	6154

Note: If a county is not listed, that indicates that no applications were received for the report month.

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_	Number of Persons Closed effective 12/01/2013	Number of Persons who Re-Applied		Number of Persons who Re-Applied	_
County	12/01/2013	within 30 days	Percentage	within 60 days	Percentage
Adams MEDICAID	4	0	0.00%	4	100.00%
599 CHIP			0.00%		0.00%
Total	4/8	0	0.00%	0 4	50.00%
Boone					
599 CHIP	1	0	0.00%	0	0.00%
Total	1	0	0.00%	0	0.00%
Box Butte					
MEDICAID	1	0	0.00%	1	100.00%
Total	1	0	0.00%	1	100.00%
<u>Buffalo</u>					
MEDICAID	8	0	0.00%	8	100.00%
599 CHIP	2	0	0.00%	0 8	0.00%
Total	10	0	0.00%	8	80.00%
<u>Butler</u>					
MEDICAID	<u>2</u>	0	0.00%	$\frac{2}{2}$	100.00%
Total	2	0	0.00%	2	100.00%
<u>Cass</u>					
MEDICAID	<u>5</u> <b>5</b>	0	0.00%	<u>5</u>	100.00%
Total	5	0	0.00%	5	100.00%
Cherry					
MEDICAID	<u>5</u> <b>5</b>	0	0.00%	<u>5</u>	100.00%
Total	5	0	0.00%	5	100.00%
<u>Cheyenne</u>					
MEDICAID	<u>5</u> <b>5</b>	0	0.00%	<u>5</u>	100.00%
Total	5	0	0.00%	5	100.00%
Colfax					
MEDICAID	7	0	0.00%	7	100.00%
599 CHIP	<del>1</del> 8	0	0.00%	0 7	0.00%
Total	8	0	0.00%	7	87.50%
Custer	2		0.000/		100.00%
MEDICAID 599 CHIP	3	0	0.00% 0.00%	3	100.00% 0.00%
Total	<u>1</u>	0 0	0.00%	$\frac{0}{3}$	75.00%
<u>Dakota</u>	-		0.0070		7 3.00 70
MEDICAID	16	2	12.50%	14	87.50%
599 CHIP	8	0	0.00%	0	0.00%
Total	24	0 2	8.33%	14	58.33%
<u>Dawes</u>					
MEDICAID	11	0	0.00%	_11	100.00%
Total	11	0	0.00%	11	100.00%
<u>Dawson</u>					
MEDICAID	9	0	0.00%	9	100.00%
599 CHIP	_3_	0	0.00%	0	0.00%
Total	12	0	0.00%	9	75.00%
<u>Dodge</u>					
MEDICAID	9	0	0.00%	9	100.00%
599 CHIP	3	0	0.00%	<u>0</u> 9	0.00%
Total	12	0	0.00%	9	75.00%

	Number of Persons Closed effective	Number of Persons who Re-Applied		Number of Persons who Re-Applied	
County	12/01/2013	within 30 days	Percentage	within 60 days	Percentage
<u>Douglas</u>					
MEDICAID	119	0	0.00%	119	100.00%
599 CHIP	58	0	0.00%		0.00%
Total	177	0	0.00%	119	67.23%
<u>Dundy</u>					
MEDICAID	<u>5</u> <b>5</b>	0	0.00%	<u>5</u>	100.00%
Total	5	0	0.00%	5	100.00%
<u>Franklin</u>					
MEDICAID	$\frac{2}{2}$	0	0.00%	$\frac{2}{2}$	100.00%
Total	2	0	0.00%	2	100.00%
<u>Gage</u>					
MEDICAID	<u>5</u> <b>5</b>	0	0.00%	<u>5</u>	100.00%
Total	5	0	0.00%	5	100.00%
<u>Hall</u>					
MEDICAID	25	0	0.00%	25	100.00%
599 CHIP	<u>16</u>	0	0.00%	0	0.00%
Total	41	0	0.00%	25	60.98%
<u>Hamilton</u>					
MEDICAID	1	0	0.00%	1	100.00%
Total	1	0	0.00%	1	100.00%
<u>Jefferson</u>					
MEDICAID	5	0	0.00%	5	100.00%
599 CHIP	_1_	0	0.00%	0	0.00%
Total	6	0	0.00%	5	83.33%
Johnson					
MEDICAID	4	0	0.00%	4	100.00%
Total	4	0	0.00%	4 4	100.00%
<u>Kearney</u>					
MEDICAID	7	0	0.00%	7	100.00%
Total	7	0	0.00%	$\frac{7}{7}$	100.00%
Keith					
MEDICAID	1	0	0.00%	1	100.00%
Total	1	0	0.00%	1	100.00%
<u>Lancaster</u>					
MEDICAID	67	0	0.00%	67	100.00%
599 CHIP	5	0	0.00%	0	0.00%
Total	72	0	0.00%	67	93.06%
<u>Lincoln</u>					
MEDICAID	16	0	0.00%	16	100.00%
Total	16	0	0.00%	16	100.00%
<u>Madison</u>					
MEDICAID	8	0	0.00%	8	100.00%
599 CHIP	7	•	0.00%		0.00%
Total	15	0	0.00%	0 8	53.33%
Merrick			-		
MEDICAID	2	0	0.00%	2	100.00%
Total	$\frac{2}{2}$	0	0.00%	2 2	100.00%
<u>Nemaha</u>	_		<del></del>	_	
MEDICAID	1	0	0.00%	1	100.00%
Total	<u> </u>	0	0.00%	$\frac{1}{1}$	100.00%
	·	1		1	

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	Number of Persons Closed effective	Number of Persons who Re-Applied		Number of Persons who Re-Applied	
County	12/01/2013	within 30 days	Percentage	within 60 days	Percentage
<u>Otoe</u>	•		0.000/		400.000/
MEDICAID	6	0	0.00%	6	100.00%
Total	6	0	0.00%	6	100.00%
<u>Pierce</u> MEDICAID	3	0	0.00%	3	100.00%
Total	$\frac{3}{3}$	0	0.00%	3 3	100.00%
Platte	· ·		0.00 /0		100.007,0
MEDICAID	5	2	40.00%	3	60.00%
599 CHIP	5 2 <b>7</b>	$\frac{0}{2}$	0.00%	0 3	0.00%
Total	7	2	28.57%	3	42.86%
<u>Polk</u>					
599 CHIP	<u>_1</u>	0	0.00%	0	0.00%
Total	1	0	0.00%	0	0.00%
Red Willow	4		0.000/		0.009/
599 CHIP	<u>1</u>	0	0.00% 0.00%	0	0.00%
<b>Total</b> Richardson	'		0.00%		0.00%
MEDICAID	4	0	0.00%	4	100.00%
Total	4	0	0.00%	$\frac{4}{4}$	100.00%
Saline					
599 CHIP	1	0	0.00%	0 0	0.00%
Total	1	0	0.00%	0	0.00%
<u>Sarpy</u>					
MEDICAID	25	0	0.00%	25	100.00%
599 CHIP	2	0	0.00%	0	0.00%
Total	27	0	0.00%	25	92.59%
<u>Saunders</u> MEDICAID	1	0	0.00%	1	100.00%
Total	<u>1</u>	0	0.00%	$\frac{1}{1}$	100.00%
Scotts Bluff					
MEDICAID	17	0	0.00%	17	100.00%
Total	17	0	0.00%	17	100.00%
Seward					
MEDICAID	$\frac{2}{2}$	0	0.00%	<u>2</u> 2	100.00%
Total	2	0	0.00%	2	100.00%
<u>Thayer</u>	4		0.000/		400.000/
MEDICAID	<u>1</u>	0	0.00% 0.00%	$\frac{1}{1}$	100.00%
Total Thurston	•		0.00 /6	'	100.00 /6
MEDICAID	2	0	0.00%	2	100.00%
Total	$\frac{2}{2}$	0 0	0.00%	<u>2</u> 2	100.00%
Valley					
MEDICAID	1	0	0.00%	1	100.00%
Total	1	0 0	0.00%	1	100.00%
<u>Wayne</u>					
599 CHIP	$\frac{3}{3}$	0	0.00%	0	0.00%
Total	3	0	0.00%	0	0.00%
York MEDICALD	40		0.000/	10	400.0001
MEDICAID	13 13	0 0	0.00%	13 13	100.00%
Total	13		0.00%	13	100.00%

DEPARTMENT OF HEALTH AND HUMAN SERVICES

# ACCESSNebraska Medicaid Legislative Report- % of People who had Case Closed and then Reapplied within 30 and 60 days

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Run Date: 04/07/2014

County	Number of Persons Closed effective 12/01/2013	Number of Persons who Re-Applied within 30 days	Percentage	Number of Persons who Re-Applied within 60 days	Percentage
Out-of-state					
MEDICAID	5	0	0.00%	5	100.00%
599 CHIP	5	0	0.00%	0	0.00%
Total	10	0	0.00%	5	50.00%
State Totals	563	4	0.71%	434	77.09%

**Note:** If a county had no individuals closed for 12/01/2013, the county will not appear on the list. The county may have had individuals who applied for programs within 60 days of 12/01/2013, however they are not considered re-applications for benefits which were closed as of 12/01/2013.

The "Number of Persons Closed Effective..." column provides a reflective count of the individuals who were involved in each type of program case. The entries under "Total" are not a true reflection of the number of individuals closed due to an individual's

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	Number of Persons Closed effective	Number of Persons who Re-Applied		Number of Persons who Re-Applied	
County	01/01/2014	within 30 days	Percentage	within 60 days	Percentage
<u>Adams</u>					
MEDICAID	<u>17</u>	0	0.00%	<u>17</u>	100.00%
Total	17	0	0.00%	17	100.00%
Box Butte					
MEDICAID	<u>1</u>	0	0.00%	1	100.00%
Total	1	0	0.00%	1	100.00%
<u>Buffalo</u>					
MEDICAID	5	0	0.00%	5	100.00%
599 CHIP	<u>2</u> 7	0	0.00%	<u>0</u> 5	0.00%
Total	7	0	0.00%	5	71.43%
Burt	2		0.000/		400.000/
MEDICAID	3 3	0	0.00%	3 3	100.00%
Total	3	0	0.00%	3	100.00%
Butler MEDICALD	40		0.000/	40	400.000/
MEDICAID	10	0 0	0.00%	10	100.00%
Total	10	0	0.00%	10	100.00%
<u>Cheyenne</u>	_		0.000/		100.000/
MEDICAID	<u>5</u> <b>5</b>	0	0.00%	<u>5</u>	100.00%
Total	5	0	0.00%	5	100.00%
Clay	•		0.000/		100.000/
MEDICAID	2 2	0	0.00%	<u>2</u>	100.00%
Total	2	0	0.00%	2	100.00%
Colfax	,		0.000/		0.000/
599 CHIP	4/4	0	0.00%	0	0.00%
Total	4	0	0.00%	0	0.00%
Cuming	2		0.000/		400.000/
MEDICAID 599 CHIP	3 1	0	0.00% 0.00%	3	100.00% 0.00%
Total	<del>'</del> 4	0	0.00%	<u>0</u> 3	75.00%
	<del>-</del>		0.0076		7 3.00 /6
Custer MEDICAID	3	0	0.00%	3	100.00%
Total	3 3	$\frac{0}{0}$	0.00%	3 3	100.00%
<u>Dakota</u>	ŭ		0.0076		100.0076
MEDICAID	3	0	0.00%	3	100.00%
599 CHIP	3 <u>3</u> <b>6</b>	0	0.00%		0.00%
Total	6	0	0.00%	0 3	50.00%
<u>Dawson</u>					
599 CHIP	6	0	0.00%	0	0.00%
Total	<u>6</u>	0	0.00%	0	0.00%
<u>Dodge</u>					
MEDICAID	11	0	0.00%	11	100.00%
599 CHIP	_4_	0	0.00%	0	0.00%
Total	15	0	0.00%	11	73.33%
<u>Douglas</u>					
MEDICAID	94	1	1.06%	93	98.94%
599 CHIP	60	0	0.00%	_1_	1.67%
Total	154	1	0.65%	94	61.04%
<u>Dundy</u>					
MEDICAID	<u>1</u>	0	0.00%	<u>1</u>	100.00%
Total	1	0	0.00%	1	100.00%

	Number of Persons Closed effective	Number of Persons who Re-Applied		Number of Persons who Re-Applied	
County	01/01/2014	within 30 days	Percentage	within 60 days	Percentage
<u>Fillmore</u>					
MEDICAID	<u>4</u>	0	0.00%	4	100.00%
Total	4	0	0.00%	4	100.00%
<u>Gage</u>					
MEDICAID	<u>6</u>	0	0.00%	6 6	100.00%
Total	6	0	0.00%	6	100.00%
<u>Hall</u>					
MEDICAID	12	0	0.00%	12	100.00%
599 CHIP	3	0	0.00%	0	0.00%
Total	15	0	0.00%	12	80.00%
<u>Jefferson</u>	_		0.000/		400.000/
MEDICAID	1	0	0.00%	1 1	100.00%
Total	1	0	0.00%	1	100.00%
Keith	1		0.000/		0.000/
599 CHIP	1	0	0.00%	0	0.00%
Total	1	0	0.00%	0	0.00%
<u>Lancaster</u> MEDICAID	22		0.000/	22	400.000/
MEDICAID 599 CHIP	33 8	0	0.00% 0.00%	33	100.00% 0.00%
	<del>- 0</del> - 41	$\frac{0}{0}$	0.00%	33	80.49%
Total	71	"	0.00 /6		00.49 /6
<u>Lincoln</u> MEDICAID	2	0	0.00%	2	100.00%
Total	<u>2</u>	0	0.00%	2 2	100.00%
	2	"	0.00 /6		100.00 /6
Madison MEDICAID	2	0	0.00%	2	100.00%
599 CHIP	3		0.00%		0.00%
Total	<u>3</u>	0	0.00%	0 2	40.00%
Nance					
MEDICAID	6	0	0.00%	6	100.00%
Total	<u>6</u>	0	0.00%	6 6	100.00%
Nuckolls					
MEDICAID	<u>5</u>	0	0.00%	_5	100.00%
Total	5	0	0.00%	5	100.00%
<u>Otoe</u>					
MEDICAID	4	0	0.00%	4	100.00%
Total	4	0	0.00%	4	100.00%
<u>Phelps</u>					
599 CHIP	1	0	0.00%	0	0.00%
Total	1	0	0.00%	0 0	0.00%
<u>Pierce</u>					
MEDICAID	_1	0	0.00%	_1	100.00%
Total	1	0	0.00%	1 1	100.00%
<u>Platte</u>					
MEDICAID	3	0	0.00%	3	100.00%
599 CHIP	3 <u>3</u> <b>6</b>	0	0.00%	$\frac{0}{3}$	0.00%
Total	6	0	0.00%	3	50.00%
<u>Saline</u>					
MEDICAID	4	0	0.00%	4	100.00%
599 CHIP	4 8	0	0.00%	0 4	0.00%
Total	8	0	0.00%	4	50.00%

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Run Date: 04/07/2014

	Number of Persons Closed effective	Number of Persons who Re-Applied		Number of Persons who Re-Applied	
County	01/01/2014	within 30 days	Percentage	within 60 days	Percentage
Sarpy					
MEDICAID	15	0	0.00%	15	100.00%
599 CHIP		0	0.00%	0	0.00%
Total	17	0	0.00%	15	88.24%
Scotts Bluff					
MEDICAID	<u>5</u> <b>5</b>	0	0.00%	<u>5</u>	100.00%
Total	5	0 0	0.00%	5	100.00%
<u>Seward</u>					
MEDICAID	5	0	0.00%	5	100.00%
Total	<u>5</u> <b>5</b>	0 0	0.00%	<u>5</u>	100.00%
Thurston					
MEDICAID	3	0	0.00%	3	100.00%
599 CHIP	_1	<u>0</u>	0.00%	0 3	0.00%
Total	4	0	0.00%	3	75.00%
Washington					
MEDICAID	2	0	0.00%	2	100.00%
Total	<u>2</u> 2	0	0.00%	2 2	100.00%
York					
MEDICAID	6	0	0.00%	6	100.00%
Total	<u>6</u>	0	0.00%	6 6	100.00%
Out-of-state					
MEDICAID	2	0	0.00%	2	100.00%
599 CHIP	4 6	0	0.00%	$\frac{0}{2}$	0.00%
Total	6	0	0.00%	2	33.33%
State Totals	389	1	0.26%	279	71.72%

**Note:** If a county had no individuals closed for 01/01/2014, the county will not appear on the list. The county may have had individuals who applied for programs within 60 days of 01/01/2014, however they are not considered re-applications for benefits which were closed as of 01/01/2014.

The "Number of Persons Closed Effective..." column provides a reflective count of the individuals who were involved in each type of program case. The entries under "Total" are not a true reflection of the number of individuals closed due to an individual's

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	Number of Persons Closed effective	Number of Persons who Re-Applied		Number of Persons who Re-Applied	
County	02/01/2014	within 30 days	Percentage	within 60 days	Percentage
<u>Adams</u>					
599 CHIP	$\frac{2}{2}$	0	0.00%	0	0.00%
Total	2	0	0.00%	0	0.00%
Antelope MEDICAID	4	0	0.00%	1	100.00%
	$\frac{1}{1}$	0	0.00%	$\frac{1}{1}$	100.00%
Total	•		0.00 /6	'	100.00 /6
Banner MEDICAID	3	0	0.00%	3	100.00%
Total	$\frac{3}{3}$	0	0.00%	3 3	100.00%
Boone					
MEDICAID	5	0	0.00%	5	100.00%
Total	<u>5</u> <b>5</b>	0 0	0.00%	<u>5</u>	100.00%
Box Butte					
MEDICAID	<u>8</u>	0	0.00%	<u>8</u>	100.00%
Total	8	0	0.00%	8	100.00%
<u>Butler</u>					
MEDICAID	$\frac{3}{3}$	0	0.00%	3 3	100.00%
Total	3	0	0.00%	3	100.00%
Cass	•		0.000/		100.000/
MEDICAID	<u>6</u>	0	0.00%	<u>6</u>	100.00%
Total	6	0	0.00%	6	100.00%
<u>Cheyenne</u> MEDICAID	3	0	0.00%	3	100.00%
Total	$\frac{3}{3}$	0	0.00%	3 3	100.00%
<u>Clay</u>	· ·		0.0070		100.0070
MEDICAID	5	0	0.00%	5	100.00%
Total	<u>5</u> <b>5</b>	0	0.00%	<u>5</u>	100.00%
<u>Colfax</u>					
MEDICAID	7	0	0.00%	7	100.00%
599 CHIP	<u>_6</u>	0	0.00%	0	0.00%
Total	13	0	0.00%	7	53.85%
Cuming	_		0.000/	_	100.000/
MEDICAID 599 CHIP	5 1	0	0.00% 0.00%	5	100.00% 0.00%
	<u>1</u> 6	0	0.00%	0 5	83.33%
<b>Total</b> <u>Dakota</u>	Ü		0.00 /6		03.33 /6
MEDICAID	8	0	0.00%	8	100.00%
599 CHIP	2		0.00%	0	0.00%
Total	10	0	0.00%	0 8	80.00%
<u>Dawson</u>					
MEDICAID	7	0	0.00%	7	100.00%
599 CHIP	3	0 0	0.00%	0 7	0.00%
Total	10	0	0.00%	7	70.00%
<u>Dodge</u>	40		0.000/	40	400.000/
MEDICAID 599 CHIP	19 3	0	0.00% 0.00%	19 0	100.00% 0.00%
Total	22	0	0.00%	19	86.36%
<u>Douglas</u>	22		J.UU /0		00.30 /0
MEDICAID	124	0	0.00%	124	100.00%
599 CHIP	64	0	0.00%	5	7.81%
Total	188	0	0.00%	129	68.62%

	Number of Persons Closed effective	Number of Persons who Re-Applied		Number of Persons who Re-Applied	
County	02/01/2014	within 30 days	Percentage	within 60 days	Percentage
Fillmore					
MEDICAID	$\frac{2}{2}$	0	0.00%	$\frac{2}{2}$	100.00%
Total	2	0	0.00%	2	100.00%
<u>Gage</u>					
MEDICAID	<u>5</u> <b>5</b>	0	0.00%	<u>5</u>	100.00%
Total	5	0	0.00%	5	100.00%
<u>Hall</u>					
MEDICAID	15	0	0.00%	15	100.00%
599 CHIP	<u>13</u>	0	0.00%		0.00%
Total	28	0	0.00%	15	53.57%
<u>Holt</u>					
MEDICAID	<u>3</u>	0	0.00%	$\frac{3}{3}$	100.00%
Total	3	0	0.00%	3	100.00%
<u>Jefferson</u>					
MEDICAID	<u>2</u> 2	0	0.00%	$\frac{2}{2}$	100.00%
Total	2	0	0.00%	2	100.00%
<u>Kearney</u>					
MEDICAID	<u>2</u> 2	0	0.00%	$\frac{2}{2}$	100.00%
Total	2	0	0.00%	2	100.00%
<u>Knox</u>					
MEDICAID	<u>2</u>	0	0.00%	$\frac{2}{2}$	100.00%
Total	2	0	0.00%	2	100.00%
<u>Lancaster</u>					
MEDICAID	58	0	0.00%	58	100.00%
599 CHIP	<u>17</u>	0	0.00%		0.00%
Total	75	0	0.00%	58	77.33%
<u>Lincoln</u>				_	
MEDICAID	3	0	0.00%	3	100.00%
599 CHIP	<u>2</u> 5	0	0.00%	$\frac{0}{3}$	0.00%
Total	5		0.00%	3	60.00%
Madison MEDICAID	4	0	0.00%	4	100.00%
599 CHIP	4 4	0	0.00%	0	0.00%
Total	8	0	0.00%	$\frac{3}{4}$	50.00%
Merrick	•		0.0070	· •	30.00 /0
MEDICAID	1	0	0.00%	1	100.00%
Total	1	0	0.00%	1	100.00%
Nemaha	•		0.0070	· ·	100.0070
MEDICAID	2	0	0.00%	2	100.00%
Total	<u>2</u>	0	0.00%	$\frac{2}{2}$	100.00%
Otoe	-		0.0070	_	100.0070
599 CHIP	2	0	0.00%	0	0.00%
Total	<u>2</u>	0	0.00%	0 0	0.00%
Perkins	-		0.0070		0.0070
599 CHIP	1	0	0.00%	0	0.00%
Total	1	0	0.00%	0	0.00%
<u>Pierce</u>	•		2.2070		2.0070
MEDICAID	1	0	0.00%	1	100.00%
Total	<u>+</u>	0	0.00%	1	100.00%
<u>Platte</u>	•		3.0070	·	. 00.00 /0
599 CHIP	1	0	0.00%	0	0.00%
Total	<u> </u>	0	0.00%	0 0	0.00%
	•	1	· -	l ·	

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Run Date: 04/07/2014

	Number of Persons Closed effective	Number of Persons who Re-Applied		Number of Persons who Re-Applied	
County	02/01/2014	within 30 days	Percentage	within 60 days	Percentage
Red Willow					
MEDICAID	1	0	0.00%	1	100.00%
599 CHIP	<u>1</u>	0	0.00%	0 1	0.00%
Total	2	0	0.00%	1	50.00%
<u>Richardson</u>					
MEDICAID	1	0	0.00%	1	100.00%
Total	<u>1</u> 1	0	0.00%	<u>1</u>	100.00%
Rock					
MEDICAID	2	0	0.00%	2	100.00%
Total	$\frac{2}{2}$	0	0.00%	$\frac{2}{2}$	100.00%
Saline	<del>-</del>		0.007,0	_	100.0070
MEDICAID	2	0	0.00%	2	100.00%
599 CHIP		0	0.00%		0.00%
Total	<u>3</u> <b>5</b>	0	0.00%	<u>0</u> <b>2</b>	40.00%
	v	ľ	0.0070	_	40.00 /0
Sarpy MEDICAID	12	0	0.00%	12	100.00%
599 CHIP	3		0.00%	0	0.00%
	15	0	0.00%	12	80.00%
Total	13		0.00 /6	12	80.00 /6
Saunders	2		0.000/	,	100.000/
MEDICAID	$\frac{2}{2}$	0	0.00%	$\frac{2}{2}$	100.00%
Total	2	0	0.00%	2	100.00%
Scotts Bluff					
MEDICAID	12	0	0.00%	<u>12</u>	100.00%
Total	12	0	0.00%	12	100.00%
<u>Seward</u>					
MEDICAID	<u>5</u> <b>5</b>	0	0.00%	<u>5</u> <b>5</b>	100.00%
Total	5	0	0.00%	5	100.00%
Thurston					
MEDICAID	<u>6</u>	0	0.00%	6	100.00%
Total	6	0	0.00%	<u>6</u>	100.00%
Washington					
MEDICAID	2	0	0.00%	2	100.00%
Total	$\frac{2}{2}$	0	0.00%	$\frac{2}{2}$	100.00%
Webster	<del>-</del>			_	
MEDICAID	3	0	0.00%	3	100.00%
	3 3	$\frac{\circ}{\circ}$	0.00%	<u>3</u>	100.00%
Total	ა 	ļ <u>"</u>	0.0076	3	100.0076
State Totals	480	0	0.00%	357	74.38%

Note: If a county had no individuals closed for 02/01/2014, the county will not appear on the list. The county may have had individuals who applied for programs within 60 days of 02/01/2014, however they are not considered re-applications for benefits which were closed as of 02/01/2014.

The "Number of Persons Closed Effective..." column provides a reflective count of the individuals who were involved in each type of program case. The entries under "Total" are not a true reflection of the number of individuals closed due to an individual's

DEPARTMENT OF HEALTH AND HUMAN SERVICES

#### ACCESSNebraska Medicaid Legislative Report-Avg. # days per Work Task January 2014 to March 2014

Page 1 of 3 Run Date: 04/07/2014

January 2014		<u>Total Tasks</u>	Average Days to Complete
Priority: High			
CHANGE MAN	AGEMENT	4425	15.65
INTERVIEWING	G/PROCESSING	5	40.00
PROCESSING		6941	19.95
Unknown - 04		26	21.23
SUPERVISOR	REVIEW	10	37.10
Priority: None			
CHANGE MAN	AGEMENT	29954	17.69
INTERVIEWING	G/PROCESSING	33	10.48
PROCESSING		34896	15.05
Unknown - 04		602	14.42
SUPERVISOR	REVIEW	128	20.77
LEAD SPECIFI	С	30	8.20
APP MGMT EC	ON ASSIST	19	1.16
APP MGMT ME	EDICAID	261	0.38
January 2014		77330	16.50

DEPARTMENT OF HEALTH AND HUMAN SERVICES

#### ACCESSNebraska Medicaid Legislative Report-Avg. # days per Work Task January 2014 to March 2014

Page 2 of 3 Run Date: 04/07/2014

February 2014	<u>Total Tasks</u>	Average Days to Complete
Priority: High		
CHANGE MANAGEMENT	1282	36.14
PROCESSING	2872	30.99
Unknown - 04	2	11.50
SUPERVISOR REVIEW	3	49.67
LEAD SPECIFIC	4	27.75
Priority: None		
CHANGE MANAGEMENT	33002	15.11
INTERVIEWING/PROCESSING	9	10.78
PROCESSING	34128	14.83
Unknown - 04	446	11.34
SUPERVISOR REVIEW	90	18.99
LEAD SPECIFIC	143	6.42
APP MGMT ECON ASSIST	49	0.45
APP MGMT MEDICAID	212	0.45
February 2014	72242	15.90

DEPARTMENT OF HEALTH AND HUMAN SERVICES

#### ACCESSNebraska Medicaid Legislative Report-Avg. # days per Work Task January 2014 to March 2014

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March 2014	<u>Total Tasks</u>	Average Days to Complete
<u>Priority: High</u>		
CHANGE MANAGEMENT	1310	6.85
PROCESSING	624	13.77
Unknown - 04	2	27.00
LEAD SPECIFIC	17	9.06
Priority: None		
CHANGE MANAGEMENT	33039	20.19
INTERVIEWING/PROCESSING	7	7.57
PROCESSING	31285	13.14
Unknown - 04	379	13.13
SUPERVISOR REVIEW	96	12.69
LEAD SPECIFIC	285	12.95
APP MGMT ECON ASSIST	29	0.97
APP MGMT MEDICAID	238	0.21
March 2014	67311	16.43
Summary For Quarter Reported	216883	16.28

MEDICAID	BUSY SIGN	AL REPORT		
			Lincoln	Omaha
Date	Time		# busy	# busy
01/02/2014	10:30 AM	Thu	10	0
01/02/2014	11:00 AM	Thu	25	0
01/02/2014	11:30 AM	Thu	34	0
01/02/2014	12:00 PM	Thu	70	0
01/02/2014	12:30 PM	Thu	3	0
01/02/2014	1:00 PM	Thu	19	0
01/02/2014	1:30 PM	Thu	24	0
01/02/2014	2:00 PM	Thu	27	0
01/02/2014	2:30 PM	Thu	51	0
01/02/2014	3:00 PM	Thu	139	0
01/02/2014	3:30 PM	Thu	200	0
01/02/2014	4:00 PM	Thu	224	0
01/02/2014	4:30 PM	Thu	74	0
01/03/2014	10:30 AM	Fri	62	0
01/03/2014	11:00 AM	Fri	44	0
01/03/2014	11:30 AM	Fri	3	0
01/03/2014	12:00 PM	Fri	19	1
01/03/2014	12:30 PM	Fri	7	0
01/03/2014	1:00 PM	Fri	120	0
01/03/2014	1:30 PM	Fri	160	0
01/03/2014	2:00 PM	Fri	146	203
01/03/2014	2:30 PM	Fri	87	0
01/03/2014	3:00 PM	Fri	165	133
01/03/2014	3:30 PM	Fri	230	0
01/03/2014	4:00 PM	Fri	88	118
01/03/2014	4:30 PM	Fri	15	0
01/03/2014	5:00 PM	Fri	0	49
01/06/2014	8:30 AM	Mon	61	0
01/06/2014	9:00 AM	Mon	236	0
01/06/2014	9:30 AM	Mon	177	0
01/06/2014	10:00 AM	Mon	138	378
01/06/2014	10:30 AM	Mon	351	0
01/06/2014	11:00 AM	Mon	378	283
01/06/2014	11:30 AM	Mon	375	0
01/06/2014	12:00 PM	Mon	230	434
01/06/2014	12:30 PM	Mon	234	0
01/06/2014	1:00 PM	Mon	518	686
01/06/2014	1:30 PM	Mon	450	0
01/06/2014	2:00 PM	Mon	329	624
01/06/2014	2:30 PM	Mon	419	0
01/06/2014	3:00 PM	Mon	387	335
01/06/2014	3:30 PM 4:00 PM	Mon Mon	381 297	0
				441
01/06/2014	4:30 PM	Mon	248	0

Monday Busy-all

01/06/2014	5:00 PM	Mon	0	213
01/07/2014	8:30 AM	Tue	61	0
01/07/2014	9:00 AM	Tue	166	0
01/07/2014	9:30 AM	Tue	179	0
01/07/2014	10:00 AM	Tue	121	76
01/07/2014	10:30 AM	Tue	116	0
01/07/2014	11:00 AM	Tue	63	52
01/07/2014	11:30 AM	Tue	116	0
01/07/2014	12:00 PM	Tue	15	22
01/07/2014	12:30 PM	Tue	130	0
01/07/2014	1:00 PM	Tue	88	35
01/07/2014	1:30 PM	Tue	154	0
01/07/2014	2:00 PM	Tue	122	61
01/07/2014	2:30 PM	Tue	76	0
01/07/2014	3:00 PM	Tue	29	82
01/07/2014	3:30 PM	Tue	8	0
01/07/2014	4:00 PM	Tue	94	0
01/07/2014	4:30 PM	Tue	8	0
01/08/2014	11:00 AM	Wed	26	0
01/08/2014	11:30 AM	Wed	40	0
01/08/2014	12:30 PM	Wed	4	0
01/08/2014	1:00 PM	Wed	19	0
01/08/2014	1:30 PM	Wed	23	0
01/08/2014	2:00 PM	Wed	85	0
01/08/2014	2:30 PM	Wed	89	0
01/08/2014	3:00 PM	Wed	99	0
01/08/2014	3:30 PM	Wed	8	0
01/09/2014	10:30 AM	Thu	10	0
01/09/2014	1:30 PM	Thu	7	0
01/09/2014	3:00 PM	Thu	15	0
01/09/2014	3:30 PM	Thu	4	0
01/09/2014	4:00 PM	Thu	3	0
01/13/2014	2:00 PM	Mon	0	1
01/21/2014	9:00 AM	Tue	9	0
01/21/2014	9:30 AM	Tue	28	0
01/21/2014	10:00 AM	Tue	67	0
01/21/2014	10:30 AM	Tue	52	0
01/21/2014	11:00 AM	Tue	21	2
01/21/2014	11:30 AM	Tue	25	0
01/21/2014	12:00 PM	Tue	58	0
01/21/2014	12:30 PM	Tue	67	0
01/21/2014	1:00 PM	Tue	16	0
01/21/2014	1:30 PM	Tue	97	0
01/21/2014	2:00 PM	Tue	109	0
01/21/2014	2:30 PM	Tue	123	0
01/21/2014	3:00 PM	Tue	60	32
01/21/2014	3:30 PM	Tue	102	0

01/21/2014	4:00 PM	Tue	29	0
01/24/2014	1:30 PM	Fri	6	0
01/27/2014	9:30 AM	Mon	22	0
01/27/2014	10:00 AM	Mon	22	0
01/27/2014	11:30 AM	Mon	12	0
01/27/2014	12:00 PM	Mon	51	0
01/27/2014	12:30 PM	Mon	39	0
01/27/2014	1:00 PM	Mon	6	0
01/27/2014	1:30 PM	Mon	38	0
01/27/2014	2:30 PM	Mon	9	0
01/27/2014	3:00 PM	Mon	23	0
01/27/2014	3:30 PM	Mon	6	0
01/27/2014	4:00 PM	Mon	79	0
01/27/2014	4:30 PM	Mon	35	0
01/28/2014	11:30 AM	Tue	5	0
01/28/2014	4:00 PM	Tue	3	0
01/30/2014	2:30 PM	Thu	1	0

VIEDICAID E	Busy Signal R	Т		
			Lincoln	Omaha
Date	Time		# Busy	# Busy
02/03/2014	8:00	Mon	63	0
02/03/2014	8:30	Mon	40	0
02/03/2014	9:00	Mon	68	0
02/03/2014	9:30	Mon	83	0
02/03/2014	10:00	Mon	269	0
02/03/2014	10:30	Mon	129	0
02/03/2014	11:00	Mon	117	0
02/03/2014	11:30	Mon	150	0
02/03/2014	12:00	Mon	90	0
02/03/2014	12:30	Mon	109	0
02/03/2014	1:00	Mon	194	0
02/03/2014	1:30	Mon	262	0
02/03/2014	2:00	Mon	205	0
02/03/2014	2:30	Mon	147	0
02/03/2014	3:00	Mon	170	0
02/03/2014	3:30	Mon	119	0
02/03/2014	4:00	Mon	180	0
02/03/2014	4:30	Mon	140	0
02/03/2014	5:00	Mon	3	0
02/04/2014	8:30	Tue	1	0
02/04/2014	9:00	Tue	18	0
02/04/2014	9:30	Tue	85	0
02/04/2014	10:00	Tue	63	0
02/04/2014	10:30	Tue	35	0
02/04/2014	11:00	Tue	99	0
02/04/2014	11:30	Tue	35	0
02/04/2014	12:00	Tue	59	0
02/04/2014	12:30	Tue	94	0
02/04/2014	1:00	Tue	103	0
02/04/2014	1:30	Tue	129	0
02/04/2014	2:00	Tue	107	0
02/04/2014	2:30	Tue	144	0
02/04/2014	3:00	Tue	150	0
02/04/2014	3:30	Tue	145	0
02/04/2014	4:00	Tue	237	0
02/04/2014	4:30	Tue	22	0
02/05/2014	9:00	Wed	13	0
02/05/2014	9:30	Wed	26	0
02/05/2014	10:00	Wed	94	0
02/05/2014	10:30	Wed	73	0
02/05/2014	11:00	Wed	92	0
02/05/2014	11:30	Wed	58	0
02/05/2014	12:00	Wed	33	0
02/05/2014	12:30	Wed	10	0

Monday Busy-All

02/05/2014	1:00	Wed	136	0
02/05/2014	1:30	Wed	144	0
02/05/2014	2:00	Wed	193	0
02/05/2014	2:30	Wed	242	0
02/05/2014	3:00	Wed	281	11
02/05/2014	3:30	Wed	252	0
02/05/2014	4:00	Wed	304	18
02/05/2014	4:30	Wed	215	0
02/05/2014	5:00	Wed	5	8
02/06/2014	8:00	Thu	10	0
02/06/2014	8:30	Thu	22	0
02/06/2014	9:00	Thu	10	0
02/06/2014	9:30	Thu	103	0
02/06/2014	10:00	Thu	57	0
02/06/2014	10:30	Thu	84	0
02/06/2014	11:00	Thu	110	0
02/06/2014	11:30	Thu	72	0
02/06/2014	12:00	Thu	84	0
02/06/2014	12:30	Thu	66	0
02/06/2014	1:00	Thu	49	0
02/06/2014	1:30	Thu	101	0
02/06/2014	2:00	Thu	118	0
02/06/2014	2:30	Thu	64	0
02/06/2014	3:00	Thu	124	0
02/06/2014	3:30	Thu	111	0
02/06/2014	4:00	Thu	64	0
02/06/2014	4:30	Thu	17	0
02/18/2014	8:30 AM	Tue	41	0
02/18/2014	9:00 AM	Tue	82	29
02/18/2014	9:30 AM	Tue	53	0
02/18/2014	10:00 AM	Tue	63	68
02/18/2014	10:30 AM	Tue	46	0
02/18/2014	11:00 AM	Tue	21	9
02/18/2014	11:30 AM	Tue	16	0
02/18/2014	12:00 PM	Tue	2	0
02/18/2014	12:30 PM	Tue	69	0
02/18/2014	1:00 PM	Tue	57	0
02/18/2014	1:30 PM	Tue	21	0
02/18/2014	2:00 PM	Tue	7	0
02/18/2014	2:30 PM	Tue	24	0
02/18/2014	3:30 PM	Tue	9	0
02/19/2014	10:00 AM	Wed	7	0
02/19/2014	11:00 AM	Wed	40	0

MEDICAID BU	ısy Signal Re				
		Lincoln	Omaha		
Date	Time		# Busy	# Busy	
03/03/2014	4:00	Mon	9	0	
03/03/2014	4:30	Mon	2	0	
03/06/2014	2:30	Thu	17	0	
03/06/2014	3:00	Thu	1	0	

Table 1. SOCIAL SERVICE WORKER/TRAINEE

	January 2014							February 2014							March 2014					
	Filled	# Filled	# Vacant	Total			Filled	# Filled	# Vacant	Total			Filled	# Filled	# Vacant	Total				
	FTE	Positions	Positions	Positions	Terms	Hires	FTE	Positions	Positions	Positions	Terms	Hires	FTE	Positions	Positions	Positions	Terms	Hires		
25744600 MLTC LINCOLN CSC PAY HOME	78	83	15	98	2	0	83.5	88	9	97	2	3	80.5	85	11	96	3	3		
25744400 MLTC LEXINGTON CSC PAY HOME	34	34	11	45	2	1	35.5	36	9	45	1	1	35	36	9	45	1	0		
25744100 MLTC METRO OMAHA PAY HOME	64	64	4	68	1	1	64	64	4	68	3	1	65	65	3	68	0	1		
25744200 MLTC METRO LINCOLN PAY HOME	29	29	0	29	0	0	28	28	0	28	0	0	28	28	0	28	0	0		
25744500 MLTC RURAL PAY HOME	57	57	1	58	0	0	56	56	2	58	1	0	56	56	2	58	0	0		
25310016 WESTERN SA EA PAY HOME	19.5	20	0	20	0	1	19.5	20	0	20	0	0	18.5	19	1	20	0	0		
25319001 CSC SCOTTSBLUFF SSW PAY HOME	79	79	3	82	1	0	78	78	4	82	0	0	81	81	1	82	0	1		
25340010 CENTRAL SA EA PAY HOME	28	28	1	29	0	0	27	27	1	28	1	0	27	27	1	28	0	0		
25350030 NORTHERN SA EA PAY HOME	22	22	2	24	0	0	22	22	2	24	1	1	22	22	2	24	0	0		
25359001 CSC FREMONT SSW PAY HOME	110.8	111	8	119	2	0	114.8	115	4	119	1	7	116.8	117	2	119	3	3		
25370010 SOUTHEAST SA EA PAY HOME	32.5	33	0	33	0	0	31.5	32	1	33	0	0	31.5	32	1	33	0	0		
25380011 EASTERN SA EA PAY HOME	40	40	6	46	3	0	39	39	7	46	1	1	42	42	4	46	0	0		
TOTAL	593.8	600	51	651	11	3	598.8	605	43	648	11	14	603.3	610	37	647	7	8		

<sup>\*</sup>All numbers exclude frozen positions

Table 2. SOCIAL SERVICE LEAD WORKER

	January 2014								February	2014		March 2014						
	Filled	# Filled	# Vacant	Total			Filled	# Filled	# Vacant	Total			Filled	# Filled	# Vacant	Total		
	FTE	Positions	Positions	Positions	Terms	Hires	FTE	Positions	Positions	Positions	Terms	Hires	FTE	Positions	Positions	Positions	Terms	Hires
25744600 MLTC LINCOLN CSC PAY HOME	10	10	0	10	0	0	10	10	0	10	0	0	10	10	0	10	0	0
25744400 MLTC LEXINGTON CSC PAY HOME	5	5	0	5	0	0	5	5	0	5	0	0	5	5	0	5	0	0
25744100 MLTC METRO OMAHA PAY HOME	6	6	0	6	0	0	6	6	0	6	0	0	6	6	0	6	0	0
25744200 MLTC METRO LINCOLN PAY HOME	2	2	0	2	0	0	2	2	1	3	0	0	2	2	1	3	0	0
25744500 MLTC RURAL PAY HOME	5	5	2	7	0	0	7	7	0	7	0	0	7	7	0	7	0	0
25310016 WESTERN SA EA PAY HOME	2	2	0	2	0	0	2	2	0	2	0	0	2	2	0	2	0	0
25319001 CSC SCOTTSBLUFF SSW PAY HOME	9	9	0	9	0	0	9	9	0	9	0	0	9	9	0	9	0	0
25340010 CENTRAL SA EA PAY HOME	4	4	0	4	0	0	4	4	0	4	0	0	4	4	0	4	0	0
25350030 NORTHERN SA EA PAY HOME	2	2	0	2	0	0	2	2	0	2	0	0	2	2	0	2	0	0
25359001 CSC FREMONT SSW PAY HOME	14	14	0	14	0	0	14	14	0	14	0	0	11	11	3	14	0	0
25370010 SOUTHEAST SA EA PAY HOME	3	3	0	3	0	0	3	3	0	3	0	0	2	2	1	3	0	0
25380011 EASTERN SA EA PAY HOME	4	4	0	4	0	0	4	4	0	4	0	0	4	4	0	4	0	0
TOTAL	66	66	2	68	0	0	68	68	1	69	0	0	64	64	5	69	0	0

<sup>\*</sup>All numbers exclude frozen positions

<sup>\*\*</sup>Filled FTE, # Filled Positions, and # Vacant Positions from monthly FTE Reports (pulled from Workday)

<sup>&</sup>lt;sup>†</sup>Terms and Hires from monthly Terms-Hires Report (pulled from Workday)

<sup>\*\*</sup>Filled FTE, # Filled Positions, and # Vacant Positions from monthly FTE Reports (pulled from Workday)

<sup>&</sup>lt;sup>†</sup>Terms and Hires from monthly Terms-Hires Report (pulled from Workday)