

COUNTY OFFICE OPERATIONAL REPORT

For the month of
June 2014

Produced By

**Division of Administrative Services
Managerial Accounting
Research and Statistics**

TABLE OF CONTENTS

<u>TEA</u>	<u>Pages</u>
<u>TEA Cash and Work Pays</u>	01
<u>Total Cases, Payment and Recoupment (TEA Payroll)</u>	02 & 03
<u>Total Cases and Payment (Work Pays)</u>	04 & 05
<u>Applications Disposed TEA Cash (Category 20 Including MRT)</u>	06 & 07
<u>Applications Disposed Work Pays (Category 84)</u>	08 & 09
<u>Applications Pending TEA Cash (Category 20 Including MRT)</u>	10 & 11
<u>Applications Pending Work Pays (Category 84)</u>	12 & 13
<u>Case Record Reviews</u>	14 & 15
<u>SNAP</u>	
<u>Statewide Caseload</u>	16
<u>Participation</u>	17 & 18
<u>Applications</u>	19 & 20
<u>Non-Expedited Applications Disposed</u>	21 & 22
<u>Number of Days for Disposal</u>	23 & 24
<u>Second Party Reviews</u>	25 ~ 27
<u>Fraud Reduction (Field Investigatios)</u>	28 & 29
<u>Expedited Services</u>	30 & 31
<u>MEDICAID</u>	
<u>Medical Eligibles (By County)</u>	32 & 33
<u>Medical Cases (By County)</u>	34 & 35
<u>Medical Children (By County)</u>	36 & 37
<u>Long Term Care and U-18 Caseloads</u>	38 & 39
<u>Medical Needy EC Caseloads</u>	40 & 41
<u>Medical Needy SD Caseloads</u>	42 & 43
<u>TEA Applications (Category 21 Including MRT)</u>	44 & 45
<u>ARKids Applications</u>	46 & 47
<u>Family Planning Applications</u>	48 & 49
<u>Long Term Care Applications</u>	50 & 51
<u>Pregnant Women, Infants and Children Applications</u>	52 & 53
<u>Medical Needy Applications</u>	54 & 55
<u>Second Party Reviews for Medicaid LTC-Nursing Home & Waiver</u>	56~58
<u>Second Party Reviews for Family Medicaid Programs</u>	59~61
<u>ADMINISTRATION</u>	
<u>Fraud Unit-Criminal Investigations (All Programs)</u>	62 & 63

TEA
Statewide Caseload
Fiscal 2014
June 2014

	This Month Last Year	Prior Month	Current Month
Continued from last month	4,312	3,324	3,324
Added	1,522	1,672	1,571
Total for month	5,834	4,996	4,895
Closed	1,528	1,672	1,625
Continued to next month	4,306	3,324	3,270
increase/decrease	(6)	0	(54)
Average family size	2.2	2.1	2.1
adult	0.6	0.5	0.5
children	1.6	1.6	1.6
Average payment/case (\$)	\$156.58	\$151.90	\$151.69
Total recipients	12,798	10,810	10,597
adult	3,408	2,741	2,645
children	9,390	8,069	7,952
Fair Hearings completed	2	0	1
agency decision upheld	2	0	1
client upheld	0	0	0
combination	0	0	0
Unemployment rate (%)	7.3	6.6	6.4

WORK PAYS

	This Month Last Year	Prior Month	Current Month
Continued from last month	664	465	505
Added	354	413	372
Total for month	1,018	878	877
Closed	324	373	367
Continued to next month	694	505	510
increase/decrease	30	40	5
Average family size	2.9	2.9	2.8
adult	1.1	1.1	1.0
children	1.8	1.8	1.8
Average grant payment/case (\$)	\$188.82	\$187.21	\$188.65
Average bonus payment/case (\$)	\$64.83	\$64.69	\$68.19
Total Average payment/case (\$)	\$253.65	\$251.90	\$256.84
Total recipients	2,868	2,517	2,506
adult	1,076	923	918
children	1,792	1,594	1,588
Fair Hearings completed	0	0	0
agency decision upheld	0	0	0
client upheld	0	0	0
combination	0	0	0
Unemployment rate (%)	7.3	6.6	6.4

TEA PAYROLL

June 2014

County	Cases	No Adults	One Adults	Two Adults	Total Adults	Children	Total Grant Amount	Recoupment	Net Total Amount
Area 1 Total	797	460	314	23	360	1,395	\$124,787	\$28	\$124,759
Baxter	37	19	18	0	18	46	5,290	0	5,290
Benton	112	61	48	3	54	193	18,729	0	18,729
Boone	41	13	24	4	32	61	6,499	20	6,479
Carroll	10	8	1	1	3	23	1,735	0	1,735
Crawford	61	33	27	1	29	102	9,533	0	9,533
Franklin	14	5	8	1	10	26	2,525	0	2,525
Logan	37	14	18	5	28	60	6,558	0	6,558
Madison	15	10	5	0	5	33	2,448	0	2,448
Marion	21	13	8	0	8	39	3,511	0	3,511
Newton	7	3	3	1	5	12	998	0	998
Polk	27	14	11	2	15	43	4,312	0	4,312
Scott	20	16	4	0	4	33	2,684	0	2,684
Searcy	5	2	3	0	3	6	729	0	729
Sebastian	114	63	50	1	52	198	18,091	0	18,091
Washington	276	186	86	4	94	520	41,145	8	41,137
Area 2 Total	965	464	479	22	523	1,546	\$147,290	\$8	\$147,282
Clay	24	17	7	0	7	35	2,914	0	2,914
Craighead	198	83	108	7	122	310	31,712	0	31,712
Crittenden	202	86	114	2	118	327	31,700	0	31,700
Cross	39	11	27	1	29	64	6,368	0	6,368
Fulton	19	7	11	1	13	33	3,012	0	3,012
Greene	59	37	20	2	24	102	9,190	0	9,190
Independence	43	23	20	0	20	80	6,641	0	6,641
Izard	21	12	7	2	11	32	3,269	0	3,269
Jackson	41	22	16	3	22	58	5,864	0	5,864
Lawrence	33	15	17	1	19	48	4,560	0	4,560
Mississippi	157	83	74	0	74	240	22,131	8	22,123
Poinsett	66	34	30	2	34	115	10,641	0	10,641
Randolph	27	15	12	0	12	41	3,857	0	3,857
Sharp	36	19	16	1	18	61	5,431	0	5,431
Area 3 Total	518	217	275	26	327	867	\$84,244	\$16	\$84,228
Cleburne	23	7	15	1	17	45	4,499	0	4,499
Conway	24	11	12	1	14	32	3,438	0	3,438
Faulkner	103	46	54	3	60	171	17,206	16	17,190
Johnson	39	17	20	2	24	77	6,392	0	6,392
Lonoke	111	36	66	9	84	186	17,324	0	17,324
Perry	12	3	9	0	9	22	1,960	0	1,960
Pope	28	15	13	0	13	43	4,041	0	4,041
Prairie	17	7	10	0	10	24	2,804	0	2,804
Stone	14	10	4	0	4	25	2,114	0	2,114
Van Buren	12	8	4	0	4	21	1,727	0	1,727
White	116	46	60	10	80	198	20,165	0	20,165
Woodruff	17	9	8	0	8	21	2,412	0	2,412
Yell	2	2	0	0	0	2	162	0	162

TEA PAYROLL

June 2014

County	Cases	No Adults	One Adults	Two Adults	Total Adults	Children	Total Grant Amount	Recoupment	Net Total Amount
Area 4 Total	696	360	324	12	348	1,123	\$105,023	\$0	\$105,023
Calhoun	2	2	0	0	0	2	162	0	162
Clark	13	4	9	0	9	18	2,019	0	2,019
Columbia	56	28	27	1	29	87	7,932	0	7,932
Dallas	11	8	3	0	3	19	1,525	0	1,525
Garland	93	48	45	0	45	141	14,201	0	14,201
Hempstead	38	22	16	0	16	55	5,212	0	5,212
Hot Spring	46	22	24	0	24	75	6,527	0	6,527
Howard	14	6	8	0	8	23	2,184	0	2,184
Lafayette	16	11	4	1	6	29	2,646	0	2,646
Little River	27	12	13	2	17	44	3,770	0	3,770
Miller	117	45	68	4	76	193	18,554	0	18,554
Montgomery	9	5	4	0	4	14	1,708	0	1,708
Nevada	13	6	7	0	7	20	2,013	0	2,013
Ouachita	75	43	32	0	32	112	11,368	0	11,368
Pike	12	6	5	1	7	24	2,119	0	2,119
Saline	65	37	27	1	29	99	9,511	0	9,511
Sevier	28	14	12	2	16	64	4,822	0	4,822
Union	61	41	20	0	20	104	8,750	0	8,750
Area 5 Total	957	433	499	25	549	1,492	\$143,285	\$32	\$143,253
Arkansas	24	12	12	0	12	42	4,203	0	4,203
Ashley	42	29	13	0	13	61	5,585	0	5,585
Bradley	40	14	25	1	27	62	6,123	0	6,123
Chicot	49	26	22	1	24	87	7,034	0	7,034
Cleveland	17	9	7	1	9	28	2,527	0	2,527
Desha	38	11	26	1	28	64	6,160	0	6,160
Drew	26	8	17	1	19	41	4,340	16	4,324
Grant	21	12	9	0	9	31	2,765	0	2,765
Jefferson	275	133	135	7	149	418	39,366	16	39,350
Lee	48	13	32	3	38	66	7,605	0	7,605
Lincoln	30	16	14	0	14	49	4,550	0	4,550
Monroe	31	13	18	0	18	50	4,527	0	4,527
Phillips	179	80	97	2	101	265	26,672	0	26,672
St. Francis	137	57	72	8	88	228	21,828	0	21,828
Area 6 Total	962	438	510	14	538	1,529	\$138,039	\$40	\$137,999
Pulaski-South	165	77	86	2	90	273	23,998	0	23,998
Pulaski-North	208	116	91	1	93	331	28,904	40	28,864
Pulaski-S. W.	301	149	147	5	157	469	41,528	0	41,528
Pulaski-East	86	35	49	2	53	116	11,440	0	11,440
Pulaski-Jville	202	61	137	4	145	340	32,169	0	32,169
State Total	4,895	2,372	2,401	122	2,645	7,952	\$742,668	\$124	\$742,544

Source: RS 4872/RS 1362

WORK PAYS
Total Cases and Payment
June 2014

County	Cases	Total Adults	Children	Total Bonus Amount	Total Grant Amount
Area 1 Total	86	92	154	\$3,400	\$16,218
Baxter	14	14	20	0	2,703
Benton	16	16	30	2,400	2,856
Boone	2	3	3	0	408
Carroll	1	1	1	0	204
Crawford	5	7	9	0	1,020
Franklin	2	2	4	0	306
Logan	5	6	9	0	867
Madison	0	0	0	0	0
Marion	5	6	8	0	1,020
Newton	2	3	2	0	306
Polk	3	3	7	600	561
Scott	3	3	8	0	510
Searcy	1	1	1	0	204
Sebastian	14	14	30	0	2,754
Washington	13	13	22	400	2,499
Area 2 Total	161	171	281	\$14,000	\$30,651
Clay	4	4	4	400	714
Craighead	47	47	85	5,000	9,027
Crittenden	45	47	80	3,800	8,517
Cross	9	9	14	0	1,683
Fulton	2	3	5	0	408
Greene	5	6	10	1,000	918
Independence	9	10	15	1,200	1,836
Izard	2	2	4	0	408
Jackson	9	9	16	1,000	1,734
Lawrence	2	3	4	0	306
Mississippi	10	10	16	400	1,785
Poinsett	7	9	12	0	1,326
Randolph	5	6	9	1,200	969
Sharp	5	6	7	0	1,020
Area 3 Total	106	119	207	\$7,200	\$20,604
Cleburne	0	0	0	0	0
Conway	11	12	23	600	2,142
Faulkner	26	29	45	0	4,845
Johnson	8	11	19	0	1,530
Lonoke	6	7	8	800	1,224
Perry	2	2	2	0	204
Pope	12	13	24	800	2,448
Prairie	1	1	1	1,200	204
Stone	1	2	3	800	204
Van Buren	0	0	0	0	0
White	30	33	64	2,400	6,069
Woodruff	7	7	13	600	1,326
Yell	2	2	5	0	408

WORK PAYS
Total Cases and Payment
June 2014

County	Cases	Total Adults	Children	Total Bonus Amount	Total Grant Amount
Area 4 Total	140	141	261	\$7,600	\$26,520
Calhoun	0	0	0	0	0
Clark	2	2	3	0	408
Columbia	11	11	23	1,200	2,193
Dallas	1	1	1	0	204
Garland	24	24	49	1,000	4,437
Hempstead	21	22	31	1,000	4,131
Hot Spring	5	5	5	600	1,020
Howard	4	4	11	0	765
Lafayette	0	0	0	0	0
Little River	2	2	4	800	153
Miller	24	24	45	1,600	4,437
Montgomery	1	1	1	0	204
Nevada	3	3	6	0	612
Ouachita	28	28	57	400	5,253
Pike	0	0	0	0	0
Saline	6	6	10	0	1,173
Sevier	0	0	0	0	0
Union	8	8	15	1,000	1,530
Area 5 Total	170	177	309	\$11,000	\$32,436
Arkansas	5	5	9	0	714
Ashley	2	2	3	0	408
Bradley	4	4	4	400	816
Chicot	5	6	9	0	1,020
Cleveland	0	0	0	0	0
Desha	3	3	4	0	612
Drew	11	11	19	800	1,938
Grant	0	0	0	0	0
Jefferson	63	65	122	5,600	12,087
Lee	13	16	18	1,200	2,448
Lincoln	0	0	0	0	0
Monroe	4	4	5	800	816
Phillips	30	30	58	2,200	5,814
St. Francis	30	31	58	0	5,763
Area 6 Total	214	218	376	\$16,600	\$39,015
Pulaski-South	48	49	90	4,200	8,364
Pulaski-North	38	39	66	2,200	7,293
Pulaski-S. W.	74	75	131	4,800	13,209
Pulaski-East	23	23	32	3,200	4,335
Pulaski-Jville	31	32	57	2,200	5,814
State Total	877	918	1,588	\$59,800	\$165,444

Source: FM-0051A&B/RS-0047

TEA
Applications Disposed*
June 2014

County	Total Disposed	Number Approved	Percent Approved	Number Denied	Percent Denied	Days to Disposal			Average Days to Disposal	Percent Over 30 Days	Percent Over 45 Days
						1-30	31-45	46+			
Area 1 Total	401	74	18.5%	327	81.5%	398	3	0	13	0.7%	0.0%
Baxter	17	5	29.4%	12	70.6%	16	1	0	14	5.9%	0.0%
Benton	78	11	14.1%	67	85.9%	78	0	0	9	0.0%	0.0%
Boone	23	7	30.4%	16	69.6%	23	0	0	13	0.0%	0.0%
Carroll	11	0	0.0%	11	100.0%	11	0	0	16	0.0%	0.0%
Crawford	37	5	13.5%	32	86.5%	37	0	0	15	0.0%	0.0%
Franklin	5	2	40.0%	3	60.0%	5	0	0	11	0.0%	0.0%
Logan	25	6	24.0%	19	76.0%	25	0	0	11	0.0%	0.0%
Madison	7	1	14.3%	6	85.7%	7	0	0	10	0.0%	0.0%
Marion	12	1	8.3%	11	91.7%	12	0	0	15	0.0%	0.0%
Newton	4	0	0.0%	4	100.0%	4	0	0	12	0.0%	0.0%
Polk	15	4	26.7%	11	73.3%	14	1	0	13	6.7%	0.0%
Scott	11	2	18.2%	9	81.8%	11	0	0	19	0.0%	0.0%
Searcy	5	1	20.0%	4	80.0%	5	0	0	11	0.0%	0.0%
Sebastian	64	15	23.4%	49	76.6%	63	1	0	13	1.6%	0.0%
Washington	87	14	16.1%	73	83.9%	87	0	0	14	0.0%	0.0%
Area 1 Central	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Area 2 Total	448	102	22.8%	346	77.2%	440	8	0	18	1.8%	0.0%
Clay	16	1	6.3%	15	93.8%	16	0	0	17	0.0%	0.0%
Craighead	101	19	18.8%	82	81.2%	101	0	0	17	0.0%	0.0%
Crittenden	73	24	32.9%	49	67.1%	73	0	0	21	0.0%	0.0%
Cross	15	4	26.7%	11	73.3%	15	0	0	13	0.0%	0.0%
Fulton	10	4	40.0%	6	60.0%	10	0	0	8	0.0%	0.0%
Greene	56	10	17.9%	46	82.1%	53	3	0	17	5.4%	0.0%
Independence	18	3	16.7%	15	83.3%	18	0	0	13	0.0%	0.0%
Izard	16	2	12.5%	14	87.5%	16	0	0	16	0.0%	0.0%
Jackson	23	6	26.1%	17	73.9%	22	1	0	17	4.3%	0.0%
Lawrence	9	4	44.4%	5	55.6%	9	0	0	14	0.0%	0.0%
Mississippi	53	12	22.6%	41	77.4%	49	4	0	22	7.5%	0.0%
Poinsett	30	11	36.7%	19	63.3%	30	0	0	21	0.0%	0.0%
Randolph	18	1	5.6%	17	94.4%	18	0	0	12	0.0%	0.0%
Sharp	10	1	10.0%	9	90.0%	10	0	0	10	0.0%	0.0%
Area 2 Central	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Area 3 Total	333	64	19.2%	269	80.8%	330	1	2	13	0.9%	0.6%
Cleburne	14	4	28.6%	10	71.4%	14	0	0	12	0.0%	0.0%
Conway	17	2	11.8%	15	88.2%	17	0	0	13	0.0%	0.0%
Faulkner	70	14	20.0%	56	80.0%	69	0	1	18	1.4%	1.4%
Johnson	23	8	34.8%	15	65.2%	23	0	0	10	0.0%	0.0%
Lonoke	52	13	25.0%	39	75.0%	51	1	0	14	1.9%	0.0%
Perry	5	1	20.0%	4	80.0%	5	0	0	16	0.0%	0.0%
Pope	35	1	2.9%	34	97.1%	34	0	1	11	2.9%	2.9%
Prairie	6	1	16.7%	5	83.3%	6	0	0	9	0.0%	0.0%
Stone	1	0	0.0%	1	100.0%	1	0	0	23	0.0%	0.0%
Van Buren	2	1	50.0%	1	50.0%	2	0	0	12	0.0%	0.0%
White	97	17	17.5%	80	82.5%	97	0	0	12	0.0%	0.0%
Woodruff	7	2	28.6%	5	71.4%	7	0	0	24	0.0%	0.0%
Yell	4	0	0.0%	4	100.0%	4	0	0	9	0.0%	0.0%
Area 3 Central	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%

TEA
Applications Disposed*
June 2014

County	Total Disposed	Number Approved	Percent Approved	Number Denied	Percent Denied	Days to Disposal			Average Days to Disposal	Percent Over 30 Days	Percent Over 45 Days
						1-30	31-45	46+			
Area 4 Total	364	73	20.1%	291	79.9%	356	6	2	15	2.2%	0.5%
Calhoun	3	0	0.0%	3	100.0%	3	0	0	6	0.0%	0.0%
Clark	9	3	33.3%	6	66.7%	9	0	0	17	0.0%	0.0%
Columbia	24	8	33.3%	16	66.7%	24	0	0	14	0.0%	0.0%
Dallas	2	0	0.0%	2	100.0%	2	0	0	18	0.0%	0.0%
Garland	52	5	9.6%	47	90.4%	52	0	0	16	0.0%	0.0%
Hempstead	25	1	4.0%	24	96.0%	25	0	0	18	0.0%	0.0%
Hot Spring	26	7	26.9%	19	73.1%	26	0	0	10	0.0%	0.0%
Howard	7	1	14.3%	6	85.7%	7	0	0	9	0.0%	0.0%
Lafayette	4	0	0.0%	4	100.0%	4	0	0	19	0.0%	0.0%
Little River	10	1	10.0%	9	90.0%	10	0	0	15	0.0%	0.0%
Miller	58	13	22.4%	45	77.6%	54	3	1	18	6.9%	1.7%
Montgomery	5	0	0.0%	5	100.0%	5	0	0	15	0.0%	0.0%
Nevada	11	4	36.4%	7	63.6%	10	0	1	18	9.1%	9.1%
Ouachita	25	10	40.0%	15	60.0%	25	0	0	14	0.0%	0.0%
Pike	5	1	20.0%	4	80.0%	5	0	0	15	0.0%	0.0%
Saline	55	12	21.8%	43	78.2%	54	1	0	12	1.8%	0.0%
Sevier	12	1	8.3%	11	91.7%	10	2	0	21	16.7%	0.0%
Union	31	6	19.4%	25	80.6%	31	0	0	17	0.0%	0.0%
Area 4 Central	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Area 5 Total	262	98	37.4%	164	62.6%	256	3	3	19	2.3%	1.1%
Arkansas	13	5	38.5%	8	61.5%	13	0	0	9	0.0%	0.0%
Ashley	15	1	6.7%	14	93.3%	15	0	0	14	0.0%	0.0%
Bradley	9	3	33.3%	6	66.7%	9	0	0	16	0.0%	0.0%
Chicot	12	4	33.3%	8	66.7%	12	0	0	13	0.0%	0.0%
Cleveland	7	2	28.6%	5	71.4%	7	0	0	15	0.0%	0.0%
Desha	13	3	23.1%	10	76.9%	13	0	0	17	0.0%	0.0%
Drew	20	11	55.0%	9	45.0%	20	0	0	17	0.0%	0.0%
Grant	11	2	18.2%	9	81.8%	11	0	0	24	0.0%	0.0%
Jefferson	69	25	36.2%	44	63.8%	67	0	2	23	2.9%	2.9%
Lee	9	2	22.2%	7	77.8%	9	0	0	9	0.0%	0.0%
Lincoln	8	2	25.0%	6	75.0%	8	0	0	12	0.0%	0.0%
Monroe	5	2	40.0%	3	60.0%	5	0	0	5	0.0%	0.0%
Phillips	26	18	69.2%	8	30.8%	22	3	1	24	15.4%	3.8%
St. Francis	45	18	40.0%	27	60.0%	45	0	0	21	0.0%	0.0%
Area 5 Central	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Area 6 Total	391	72	18.4%	319	81.6%	388	2	1	17	0.8%	0.3%
Pulaski-South	63	12	19.0%	51	81.0%	62	1	0	21	1.6%	0.0%
Pulaski-North	91	16	17.6%	75	82.4%	91	0	0	15	0.0%	0.0%
Pulaski-S.W.	82	26	31.7%	56	68.3%	82	0	0	14	0.0%	0.0%
Pulaski-East	97	6	6.2%	91	93.8%	95	1	1	17	2.1%	1.0%
Pulaski-Jville	58	12	20.7%	46	79.3%	58	0	0	21	0.0%	0.0%
Area 6 Central	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
State Total	2,199	483	22.0%	1,716	78.0%	2,168	23	8	16	1.4%	0.4%

* Category 20 including MRT

WORK PAYS
Applications Disposed
June 2014

County	Total Disposed	Number Approved	Percent Approved	Number Denied	Percent Denied	Days to Disposal			Average Days to Disposal	Percent Over 30 Days	Percent Over 45 Days
						1-30	31-45	46+			
Area 1 Total	15	9	60.0%	6	40.0%	15	0	0	3	0.0%	0.0%
Baxter	1	1	100.0%	0	0.0%	1	0	0	4	0.0%	0.0%
Benton	4	2	50.0%	2	50.0%	4	0	0	2	0.0%	0.0%
Boone	1	1	100.0%	0	0.0%	1	0	0	2	0.0%	0.0%
Carroll	1	1	100.0%	0	0.0%	1	0	0	1	0.0%	0.0%
Crawford	2	0	0.0%	2	100.0%	2	0	0	4	0.0%	0.0%
Franklin	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Logan	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Madison	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Marion	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Newton	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Polk	1	1	100.0%	0	0.0%	1	0	0	1	0.0%	0.0%
Scott	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Searcy	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Sebastian	1	1	100.0%	0	0.0%	1	0	0	3	0.0%	0.0%
Washington	4	2	50.0%	2	50.0%	4	0	0	3	0.0%	0.0%
Area 1 Central	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Area 2 Total	28	17	60.7%	11	39.3%	28	0	0	2	0.0%	0.0%
Clay	1	1	100.0%	0	0.0%	1	0	0	1	0.0%	0.0%
Craighead	8	4	50.0%	4	50.0%	8	0	0	2	0.0%	0.0%
Crittenden	6	4	66.7%	2	33.3%	6	0	0	2	0.0%	0.0%
Cross	1	1	100.0%	0	0.0%	1	0	0	1	0.0%	0.0%
Fulton	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Greene	2	0	0.0%	2	100.0%	2	0	0	2	0.0%	0.0%
Independence	2	2	100.0%	0	0.0%	2	0	0	4	0.0%	0.0%
Izard	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Jackson	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Lawrence	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Mississippi	4	3	75.0%	1	25.0%	4	0	0	3	0.0%	0.0%
Poinsett	2	2	100.0%	0	0.0%	2	0	0	1	0.0%	0.0%
Randolph	2	0	0.0%	2	100.0%	2	0	0	2	0.0%	0.0%
Sharp	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Area 2 Central	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Area 3 Total	15	10	66.7%	5	33.3%	15	0	0	3	0.0%	0.0%
Cleburne	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Conway	3	3	100.0%	0	0.0%	3	0	0	1	0.0%	0.0%
Faulkner	6	4	66.7%	2	33.3%	6	0	0	2	0.0%	0.0%
Johnson	1	1	100.0%	0	0.0%	1	0	0	3	0.0%	0.0%
Lonoke	1	1	100.0%	0	0.0%	1	0	0	1	0.0%	0.0%
Perry	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Pope	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Prairie	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Stone	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Van Buren	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
White	3	1	33.3%	2	66.7%	3	0	0	6	0.0%	0.0%
Woodruff	1	0	0.0%	1	100.0%	1	0	0	3	0.0%	0.0%
Yell	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Area 3 Central	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%

WORK PAYS
Applications Disposed
June 2014

County	Total Disposed	Number Approved	Percent Approved	Number Denied	Percent Denied	Days to Disposal			Average Days to Disposal	Percent Over 30 Days	Percent Over 45 Days
						1-30	31-45	46+			
Area 4 Total	44	25	56.8%	19	43.2%	43	0	1	6	2.3%	2.3%
Calhoun	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Clark	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Columbia	3	3	100.0%	0	0.0%	3	0	0	2	0.0%	0.0%
Dallas	1	1	100.0%	0	0.0%	1	0	0	1	0.0%	0.0%
Garland	12	7	58.3%	5	41.7%	12	0	0	2	0.0%	0.0%
Hempstead	1	1	100.0%	0	0.0%	1	0	0	1	0.0%	0.0%
Hot Spring	1	1	100.0%	0	0.0%	1	0	0	2	0.0%	0.0%
Howard	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Lafayette	1	1	100.0%	0	0.0%	1	0	0	1	0.0%	0.0%
Little River	2	0	0.0%	2	100.0%	2	0	0	1	0.0%	0.0%
Miller	7	3	42.9%	4	57.1%	7	0	0	3	0.0%	0.0%
Montgomery	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Nevada	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Ouachita	7	4	57.1%	3	42.9%	7	0	0	3	0.0%	0.0%
Pike	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Saline	7	3	42.9%	4	57.1%	6	0	1	25	14.3%	14.3%
Sevier	1	0	0.0%	1	100.0%	1	0	0	2	0.0%	0.0%
Union	1	1	100.0%	0	0.0%	1	0	0	1	0.0%	0.0%
Area 4 Central	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Area 5 Total	49	36	73.5%	13	26.5%	48	1	0	3	2.0%	0.0%
Arkansas	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Ashley	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Bradley	3	2	66.7%	1	33.3%	3	0	0	2	0.0%	0.0%
Chicot	3	2	66.7%	1	33.3%	3	0	0	2	0.0%	0.0%
Cleveland	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Desha	1	1	100.0%	0	0.0%	1	0	0	1	0.0%	0.0%
Drew	2	2	100.0%	0	0.0%	2	0	0	1	0.0%	0.0%
Grant	1	0	0.0%	1	100.0%	1	0	0	2	0.0%	0.0%
Jefferson	8	7	87.5%	1	12.5%	7	1	0	6	12.5%	0.0%
Lee	3	2	66.7%	1	33.3%	3	0	0	3	0.0%	0.0%
Lincoln	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Monroe	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Phillips	9	6	66.7%	3	33.3%	9	0	0	4	0.0%	0.0%
St. Francis	19	14	73.7%	5	26.3%	19	0	0	2	0.0%	0.0%
Area 5 Central	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Area 6 Total	31	22	71.0%	9	29.0%	31	0	0	2	0.0%	0.0%
Pulaski-South	4	3	75.0%	1	25.0%	4	0	0	2	0.0%	0.0%
Pulaski-North	7	6	85.7%	1	14.3%	7	0	0	3	0.0%	0.0%
Pulaski-S.W.	11	8	72.7%	3	27.3%	11	0	0	2	0.0%	0.0%
Pulaski-East	6	4	66.7%	2	33.3%	6	0	0	2	0.0%	0.0%
Pulaski-Jville	3	1	33.3%	2	66.7%	3	0	0	5	0.0%	0.0%
Area 6 Central	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
State Total	182	119	65.4%	63	34.6%	180	1	1	3	1.1%	0.5%

Source: RS3506 & IM0046, WorkPays (84)

TEA
Applications Pending*
June 2014

County	Pending from Prior Month	Number Received	Number Disposed	Total Pending	Number of Days Pending			Percent Over 30 Days	Percent Over 45 Days
					1-30	31-45	46+		
Area 1 Total	139	417	401	155	155	0	0	0.0%	0.0%
Baxter	7	15	17	5	5	0	0	0.0%	0.0%
Benton	21	68	78	11	11	0	0	0.0%	0.0%
Boone	10	23	23	10	10	0	0	0.0%	0.0%
Carroll	5	13	11	7	7	0	0	0.0%	0.0%
Crawford	15	36	37	14	14	0	0	0.0%	0.0%
Franklin	1	7	5	3	3	0	0	0.0%	0.0%
Logan	3	29	25	7	7	0	0	0.0%	0.0%
Madison	3	9	7	5	5	0	0	0.0%	0.0%
Marion	7	7	12	2	2	0	0	0.0%	0.0%
Newton	1	5	4	2	2	0	0	0.0%	0.0%
Polk	4	18	15	7	7	0	0	0.0%	0.0%
Scott	4	10	11	3	3	0	0	0.0%	0.0%
Searcy	4	1	5	0	0	0	0	0.0%	0.0%
Sebastian	21	67	64	24	24	0	0	0.0%	0.0%
Washington	33	109	87	55	55	0	0	0.0%	0.0%
Area 2 Total	251	386	448	189	189	0	0	0.0%	0.0%
Clay	8	18	16	10	10	0	0	0.0%	0.0%
Craighead	50	90	101	39	39	0	0	0.0%	0.0%
Crittenden	51	59	73	37	37	0	0	0.0%	0.0%
Cross	8	17	15	10	10	0	0	0.0%	0.0%
Fulton	1	11	10	2	2	0	0	0.0%	0.0%
Greene	29	46	56	19	19	0	0	0.0%	0.0%
Independence	7	20	18	9	9	0	0	0.0%	0.0%
Izard	8	13	16	5	5	0	0	0.0%	0.0%
Jackson	11	17	23	5	5	0	0	0.0%	0.0%
Lawrence	6	9	9	6	6	0	0	0.0%	0.0%
Mississippi	44	37	53	28	28	0	0	0.0%	0.0%
Poinsett	22	21	30	13	13	0	0	0.0%	0.0%
Randolph	4	17	18	3	3	0	0	0.0%	0.0%
Sharp	2	11	10	3	3	0	0	0.0%	0.0%
Area 3 Total	125	329	333	121	121	0	0	0.0%	0.0%
Cleburne	6	13	14	5	5	0	0	0.0%	0.0%
Conway	4	22	17	9	9	0	0	0.0%	0.0%
Faulkner	33	66	70	29	29	0	0	0.0%	0.0%
Johnson	8	24	23	9	9	0	0	0.0%	0.0%
Lonoke	24	50	52	22	22	0	0	0.0%	0.0%
Perry	1	5	5	1	1	0	0	0.0%	0.0%
Pope	9	40	35	14	14	0	0	0.0%	0.0%
Prairie	2	5	6	1	1	0	0	0.0%	0.0%
Stone	1	4	1	4	4	0	0	0.0%	0.0%
Van Buren	1	5	2	4	4	0	0	0.0%	0.0%
White	31	85	97	19	19	0	0	0.0%	0.0%
Woodruff	4	6	7	3	3	0	0	0.0%	0.0%
Yell	1	4	4	1	1	0	0	0.0%	0.0%

TEA
Applications Pending*
June 2014

County	Pending from Prior Month	Number Received	Number Disposed	Total Pending	Number of Days Pending			Percent Over 30 Days	Percent Over 45 Days
					1-30	31-45	46+		
Area 4 Total	161	403	364	200	199	1	0	0.5%	0.0%
Calhoun	0	4	3	1	1	0	0	0.0%	0.0%
Clark	7	3	9	1	1	0	0	0.0%	0.0%
Columbia	13	20	24	9	9	0	0	0.0%	0.0%
Dallas	1	1	2	0	0	0	0	0.0%	0.0%
Garland	27	67	52	42	42	0	0	0.0%	0.0%
Hempstead	13	32	25	20	20	0	0	0.0%	0.0%
Hot Spring	7	25	26	6	6	0	0	0.0%	0.0%
Howard	1	8	7	2	2	0	0	0.0%	0.0%
Lafayette	2	3	4	1	1	0	0	0.0%	0.0%
Little River	4	9	10	3	3	0	0	0.0%	0.0%
Miller	27	58	58	27	26	1	0	3.7%	0.0%
Montgomery	3	3	5	1	1	0	0	0.0%	0.0%
Nevada	6	10	11	5	5	0	0	0.0%	0.0%
Ouachita	5	35	25	15	15	0	0	0.0%	0.0%
Pike	3	4	5	2	2	0	0	0.0%	0.0%
Saline	17	62	55	24	24	0	0	0.0%	0.0%
Sevier	7	16	12	11	11	0	0	0.0%	0.0%
Union	18	43	31	30	30	0	0	0.0%	0.0%
Area 5 Total	139	255	262	132	132	0	0	0.0%	0.0%
Arkansas	4	10	13	1	1	0	0	0.0%	0.0%
Ashley	4	17	15	6	6	0	0	0.0%	0.0%
Bradley	4	12	9	7	7	0	0	0.0%	0.0%
Chicot	6	10	12	4	4	0	0	0.0%	0.0%
Cleveland	5	3	7	1	1	0	0	0.0%	0.0%
Desha	8	15	13	10	10	0	0	0.0%	0.0%
Drew	8	20	20	8	8	0	0	0.0%	0.0%
Grant	9	7	11	5	5	0	0	0.0%	0.0%
Jefferson	33	77	69	41	41	0	0	0.0%	0.0%
Lee	2	9	9	2	2	0	0	0.0%	0.0%
Lincoln	4	7	8	3	3	0	0	0.0%	0.0%
Monroe	0	5	5	0	0	0	0	0.0%	0.0%
Phillips	20	28	26	22	22	0	0	0.0%	0.0%
St. Francis	32	35	45	22	22	0	0	0.0%	0.0%
Area 6 Total	201	418	391	228	228	0	0	0.0%	0.0%
Pulaski-South	39	61	63	37	37	0	0	0.0%	0.0%
Pulaski-North	39	97	91	45	45	0	0	0.0%	0.0%
Pulaski-S.W.	39	90	82	47	47	0	0	0.0%	0.0%
Pulaski-East	46	107	97	56	56	0	0	0.0%	0.0%
Pulaski-Jville	38	63	58	43	43	0	0	0.0%	0.0%
State Total	1,016	2,208	2,199	1,025	1,024	1	0	0.1%	0.0%

* Category 20 including MRT

Source: IM-2572/RS-0618

WORK PAYS
Applications Pending
June 2014

County	Pending from Prior Month	Number Received	Number Disposed	Total Pending	Number of Days Pending			Percent Over 30 Days	Percent Over 45 Days
					1-30	31-45	46+		
Area 1 Total	1	16	15	2	1	0	1	50.0%	50.0%
Baxter	1	1	1	1	0	0	1	100.0%	100.0%
Benton	0	5	4	1	1	0	0	0.0%	0.0%
Boone	0	1	1	0	0	0	0	0.0%	0.0%
Carroll	0	1	1	0	0	0	0	0.0%	0.0%
Crawford	0	2	2	0	0	0	0	0.0%	0.0%
Franklin	0	0	0	0	0	0	0	0.0%	0.0%
Logan	0	0	0	0	0	0	0	0.0%	0.0%
Madison	0	0	0	0	0	0	0	0.0%	0.0%
Marion	0	0	0	0	0	0	0	0.0%	0.0%
Newton	0	0	0	0	0	0	0	0.0%	0.0%
Polk	0	1	1	0	0	0	0	0.0%	0.0%
Scott	0	0	0	0	0	0	0	0.0%	0.0%
Searcy	0	0	0	0	0	0	0	0.0%	0.0%
Sebastian	0	1	1	0	0	0	0	0.0%	0.0%
Washington	0	4	4	0	0	0	0	0.0%	0.0%
Area 2 Total	0	31	28	3	3	0	0	0.0%	0.0%
Clay	0	1	1	0	0	0	0	0.0%	0.0%
Craighead	0	8	8	0	0	0	0	0.0%	0.0%
Crittenden	0	7	6	1	1	0	0	0.0%	0.0%
Cross	0	1	1	0	0	0	0	0.0%	0.0%
Fulton	0	0	0	0	0	0	0	0.0%	0.0%
Greene	0	2	2	0	0	0	0	0.0%	0.0%
Independence	0	2	2	0	0	0	0	0.0%	0.0%
Izard	0	0	0	0	0	0	0	0.0%	0.0%
Jackson	0	0	0	0	0	0	0	0.0%	0.0%
Lawrence	0	0	0	0	0	0	0	0.0%	0.0%
Mississippi	0	5	4	1	1	0	0	0.0%	0.0%
Poinsett	0	3	2	1	1	0	0	0.0%	0.0%
Randolph	0	2	2	0	0	0	0	0.0%	0.0%
Sharp	0	0	0	0	0	0	0	0.0%	0.0%
Area 3 Total	0	15	15	0	0	0	0	0.0%	0.0%
Cleburne	0	0	0	0	0	0	0	0.0%	0.0%
Conway	0	3	3	0	0	0	0	0.0%	0.0%
Faulkner	0	6	6	0	0	0	0	0.0%	0.0%
Johnson	0	1	1	0	0	0	0	0.0%	0.0%
Lonoke	0	1	1	0	0	0	0	0.0%	0.0%
Perry	0	0	0	0	0	0	0	0.0%	0.0%
Pope	0	0	0	0	0	0	0	0.0%	0.0%
Prairie	0	0	0	0	0	0	0	0.0%	0.0%
Stone	0	0	0	0	0	0	0	0.0%	0.0%
Van Buren	0	0	0	0	0	0	0	0.0%	0.0%
White	0	3	3	0	0	0	0	0.0%	0.0%
Woodruff	0	1	1	0	0	0	0	0.0%	0.0%
Yell	0	0	0	0	0	0	0	0.0%	0.0%

WORK PAYS
Applications Pending
June 2014

County	Pending from Prior Month	Number Received	Number Disposed	Total Pending	Number of Days Pending			Percent Over 30 Days	Percent Over 45 Days
					1-30	31-45	46+		
Area 4 Total	0	45	44	1	1	0	0	0.0%	0.0%
Calhoun	0	0	0	0	0	0	0	0.0%	0.0%
Clark	0	0	0	0	0	0	0	0.0%	0.0%
Columbia	0	3	3	0	0	0	0	0.0%	0.0%
Dallas	0	1	1	0	0	0	0	0.0%	0.0%
Garland	0	12	12	0	0	0	0	0.0%	0.0%
Hempstead	0	1	1	0	0	0	0	0.0%	0.0%
Hot Spring	0	1	1	0	0	0	0	0.0%	0.0%
Howard	0	0	0	0	0	0	0	0.0%	0.0%
Lafayette	0	1	1	0	0	0	0	0.0%	0.0%
Little River	0	2	2	0	0	0	0	0.0%	0.0%
Miller	0	8	7	1	1	0	0	0.0%	0.0%
Montgomery	0	0	0	0	0	0	0	0.0%	0.0%
Nevada	0	0	0	0	0	0	0	0.0%	0.0%
Ouachita	0	7	7	0	0	0	0	0.0%	0.0%
Pike	0	0	0	0	0	0	0	0.0%	0.0%
Saline	0	7	7	0	0	0	0	0.0%	0.0%
Sevier	0	1	1	0	0	0	0	0.0%	0.0%
Union	0	1	1	0	0	0	0	0.0%	0.0%
Area 5 Total	2	47	49	0	0	0	0	0.0%	0.0%
Arkansas	0	0	0	0	0	0	0	0.0%	0.0%
Ashley	0	0	0	0	0	0	0	0.0%	0.0%
Bradley	0	3	3	0	0	0	0	0.0%	0.0%
Chicot	0	3	3	0	0	0	0	0.0%	0.0%
Cleveland	0	0	0	0	0	0	0	0.0%	0.0%
Desha	0	1	1	0	0	0	0	0.0%	0.0%
Drew	0	2	2	0	0	0	0	0.0%	0.0%
Grant	0	1	1	0	0	0	0	0.0%	0.0%
Jefferson	1	7	8	0	0	0	0	0.0%	0.0%
Lee	0	3	3	0	0	0	0	0.0%	0.0%
Lincoln	0	0	0	0	0	0	0	0.0%	0.0%
Monroe	0	0	0	0	0	0	0	0.0%	0.0%
Phillips	1	8	9	0	0	0	0	0.0%	0.0%
St. Francis	0	19	19	0	0	0	0	0.0%	0.0%
Area 6 Total	0	32	31	1	1	0	0	0.0%	0.0%
Pulaski-South	0	4	4	0	0	0	0	0.0%	0.0%
Pulaski-North	0	7	7	0	0	0	0	0.0%	0.0%
Pulaski-S.W.	0	11	11	0	0	0	0	0.0%	0.0%
Pulaski-East	0	7	6	1	1	0	0	0.0%	0.0%
Pulaski-Jville	0	3	3	0	0	0	0	0.0%	0.0%
State Total	3	186	182	7	6	0	1	14.3%	14.3%

Source: IM2978 & IM0046, WorkPays (84)

TEA
Case Record Reviews
June 2014

County	Number Reviewed	Total** Deficiencies	Type Of Deficiency						
			ANSWER Narrative	Documentation of Other ANSWER Tabs	Eligibility Requirements	Application Processing	Sanctions	Case Action Processing	
Area 1 Total	100	8	1	3	2	0	2	0	
Baxter	9	0	0	0	0	0	0	0	
Benton	9	0	0	0	0	0	0	0	
Boone	9	2	0	1	1	0	0	0	
Carroll	0	0	0	0	0	0	0	0	
Crawford	5	0	0	0	0	0	0	0	
Franklin	4	0	0	0	0	0	0	0	
Logan	5	0	0	0	0	0	0	0	
Madison	1	0	0	0	0	0	0	0	
Marion	0	0	0	0	0	0	0	0	
Newton	0	0	0	0	0	0	0	0	
Polk	3	1	0	1	0	0	0	0	
Scott	3	0	0	0	0	0	0	0	
Searcy	1	1	1	0	0	0	0	0	
Sebastian	38	1	0	1	0	0	0	0	
Washington	13	3	0	0	1	0	2	0	
Area 2 Total	105	22	7	9	3	1	1	1	
Clay	4	1	0	0	1	0	0	0	
Craighead	15	5	1	2	0	1	0	1	
Crittenden	23	0	0	0	0	0	0	0	
Cross	2	0	0	0	0	0	0	0	
Fulton	3	0	0	0	0	0	0	0	
Greene	8	0	0	0	0	0	0	0	
Independence	4	0	0	0	0	0	0	0	
Izard	0	0	0	0	0	0	0	0	
Jackson	5	0	0	0	0	0	0	0	
Lawrence	4	0	0	0	0	0	0	0	
Mississippi	27	16	6	7	2	0	1	0	
Poinsett	9	0	0	0	0	0	0	0	
Randolph	0	0	0	0	0	0	0	0	
Sharp	1	0	0	0	0	0	0	0	
Area 3 Total	61	1	1	0	0	0	0	0	
Cleburne	4	0	0	0	0	0	0	0	
Conway	2	0	0	0	0	0	0	0	
Faulkner	13	1	1	0	0	0	0	0	
Johnson	7	0	0	0	0	0	0	0	
Lonoke	13	0	0	0	0	0	0	0	
Perry	1	0	0	0	0	0	0	0	
Pope	0	0	0	0	0	0	0	0	
Prairie	1	0	0	0	0	0	0	0	
Stone	2	0	0	0	0	0	0	0	
Van Buren	1	0	0	0	0	0	0	0	
White	15	0	0	0	0	0	0	0	
Woodruff	2	0	0	0	0	0	0	0	
Yell	0	0	0	0	0	0	0	0	

TEA
Case Record Reviews
June 2014

County	Number Reviewed	Total**	Type Of Deficiency					
			ANSWER Narrative	Documentation of Other ANSWER Tabs	Eligibility Requirements	Application Processing	Sanctions	Case Action Processing
Area 4 Total	87	13	3	4	3	0	1	2
Calhoun	0	0	0	0	0	0	0	0
Clark	3	0	0	0	0	0	0	0
Columbia	11	0	0	0	0	0	0	0
Dallas	0	0	0	0	0	0	0	0
Garland	5	1	0	0	1	0	0	0
Hempstead	8	1	0	0	0	0	1	0
Hot Spring	7	0	0	0	0	0	0	0
Howard	1	2	0	2	0	0	0	0
Lafayette	1	0	0	0	0	0	0	0
Little River	1	0	0	0	0	0	0	0
Miller	22	0	0	0	0	0	0	0
Montgomery	0	0	0	0	0	0	0	0
Nevada	0	0	0	0	0	0	0	0
Ouachita	6	1	1	0	0	0	0	0
Pike	1	0	0	0	0	0	0	0
Saline	13	0	0	0	0	0	0	0
Sevier	1	0	0	0	0	0	0	0
Union	7	8	2	2	2	0	0	2
Area 5 Total	100	7	0	2	1	4	0	0
Arkansas	4	0	0	0	0	0	0	0
Ashley	1	0	0	0	0	0	0	0
Bradley	2	0	0	0	0	0	0	0
Chicot	3	1	0	1	0	0	0	0
Cleveland	2	0	0	0	0	0	0	0
Desha	3	0	0	0	0	0	0	0
Drew	11	0	0	0	0	0	0	0
Grant	2	0	0	0	0	0	0	0
Jefferson	24	0	0	0	0	0	0	0
Lee	7	0	0	0	0	0	0	0
Lincoln	2	1	0	1	0	0	0	0
Monroe	2	0	0	0	0	0	0	0
Phillips	18	4	0	0	0	4	0	0
St. Francis	19	1	0	0	1	0	0	0
Area 6 Total	54	4	3	1	0	0	0	0
Pulaski-South	10	2	2	0	0	0	0	0
Pulaski-North	10	2	1	1	0	0	0	0
Pulaski-S.W.	23	0	0	0	0	0	0	0
Pulaski-East	7	0	0	0	0	0	0	0
Pulaski-Jville	4	0	0	0	0	0	0	0
State Total	507	55	15	19	9	5	4	3

** NOTE: One case may have more than one type of deficiency.

Source: County Offices - Memo

SNAP
Statewide Caseload
Fiscal 2014
June 2014

	This Month Last Year	Prior Month	Current Month
Total Cases	223,736	220,244	220,426
Fair Hearings Completed	83	47	52
Agency Decision Upheld	75	44	42
Client Upheld	8	3	10
Combination	0	0	0

Source: Managerial Accounting - SNAP Totals/OCC

**SNAP
Participation
June 2014**

County	Cases	Persons	Coupons
Area 1 Total	44,271	111,532	\$12,552,539
Baxter	2,351	5,359	595,788
Benton	7,255	19,871	2,214,637
Boone	2,361	5,840	646,119
Carroll	1,414	3,640	398,768
Crawford	3,762	9,918	1,120,472
Franklin	1,215	3,064	342,156
Logan	1,819	4,314	481,248
Madison	885	2,334	249,567
Marion	1,178	2,710	294,301
Newton	535	1,308	131,969
Polk	1,610	3,928	447,963
Scott	829	2,129	217,710
Searcy	492	1,154	106,153
Sebastian	8,421	20,235	2,331,211
Washington	10,144	25,728	2,974,477
APCU*	0	0	0
Area 2 Total	54,385	105,282	\$10,688,623
Clay	807	1,900	200,488
Craighead	6,087	15,801	1,840,139
Crittenden	6,030	14,175	1,681,139
Cross	1,290	3,024	334,056
Fulton	829	1,923	209,378
Greene	3,050	7,373	852,199
Independence	2,246	5,535	590,891
Izard	912	2,122	219,678
Jackson	1,674	3,557	420,427
Lawrence	1,265	3,061	323,023
Mississippi	4,620	10,743	1,227,450
Poinsett	2,420	5,754	636,168
Randolph	1,361	3,197	342,502
Sharp	1,386	3,306	374,014
APCU*	20,408	23,811	1,437,071
Area 3 Total	27,401	64,904	\$7,285,570
Cleburne	1,223	2,853	314,861
Conway	1,696	3,753	421,566
Faulkner	5,799	13,467	1,568,558
Johnson	1,852	4,614	511,279
Lonoke	3,372	8,322	937,982
Perry	663	1,527	172,524
Pope	3,244	7,735	860,586
Prairie	513	1,117	118,134
Stone	952	2,161	216,944
Van Buren	1,248	2,908	332,794
White	4,761	11,586	1,313,903
Woodruff	803	1,617	182,430
Yell	1,275	3,244	334,009
APCU*	0	0	0

**SNAP
Participation
June 2014**

County	Cases	Persons	Coupons
Area 4 Total	35,137	79,937	\$9,177,395
Calhoun	280	582	63,071
Clark	1,395	2,977	347,188
Columbia	2,053	4,304	513,717
Dallas	697	1,443	158,118
Garland	6,438	14,831	1,723,801
Hempstead	1,844	4,259	456,668
Hot Spring	2,398	5,458	622,454
Howard	1,082	2,548	275,688
Lafayette	751	1,572	165,881
Little River	930	2,156	239,252
Miller	3,459	7,885	908,843
Montgomery	592	1,369	146,149
Nevada	697	1,661	179,293
Ouachita	2,518	5,404	633,887
Pike	756	1,871	208,662
Saline	4,407	10,509	1,248,650
Sevier	1,363	3,390	380,617
Union	3,477	7,718	905,456
APCU*	0	0	0
Area 5 Total	29,730	63,135	\$7,524,615
Arkansas	1,580	3,422	398,048
Ashley	1,954	4,310	496,073
Bradley	1,186	2,477	294,934
Chicot	1,528	3,229	357,658
Cleveland	645	1,413	170,597
Desha	1,612	3,473	401,147
Drew	1,682	3,559	422,361
Grant	855	2,098	251,874
Jefferson	8,565	17,750	2,188,955
Lee	1,457	2,676	320,471
Lincoln	1,106	2,379	279,956
Monroe	933	1,890	212,009
Phillips	3,514	7,574	896,278
St. Francis	3,113	6,885	834,254
APCU*	0	0	0
Area 6 Total	29,502	62,900	\$7,736,710
Pulaski-South	6,445	12,491	1,605,578
Pulaski-North	6,901	14,895	1,800,968
Pulaski-S.W.	7,089	15,960	1,975,624
Pulaski-East	4,481	8,903	1,101,192
Pulaski-Jville	4,586	10,651	1,253,348
APCU*	0	0	0
State Total	220,426	487,690	\$54,965,452

*ACPU - Area Central Processing Unit

Source: Managerial Accounting - SNAP Totals

**SNAP
Applications
June 2014**

County	No. Rec'd	No. Apprv'd	No. Denied	Pending Days			Pending Overdue Types				Overdue Disposed		
				Total	1-30	31-60	Over 60	Total	A&C	B&D	%	Approval	Denial
Area 1 Total	7,768	4,668	2,822	4,299	4,281	18	0	18	18	0	0.4%	527	629
Baxter	391	232	107	183	182	1	0	1	1	0	0.5%	11	10
Benton	1,294	738	528	669	665	4	0	4	4	0	0.6%	80	116
Boone	389	212	129	243	242	1	0	1	1	0	0.4%	30	28
Carroll	227	132	70	136	136	0	0	0	0	0	0.0%	10	20
Crawford	654	409	254	334	333	1	0	1	1	0	0.3%	58	40
Franklin	188	134	47	76	76	0	0	0	0	0	0.0%	10	10
Logan	267	179	85	121	121	0	0	0	0	0	0.0%	11	16
Madison	142	112	48	58	58	0	0	0	0	0	0.0%	20	6
Marion	201	137	66	72	72	0	0	0	0	0	0.0%	7	14
Newton	42	38	9	17	17	0	0	0	0	0	0.0%	0	2
Polk	241	200	85	98	98	0	0	0	0	0	0.0%	18	31
Scott	111	78	53	71	71	0	0	0	0	0	0.0%	17	4
Searcy	87	58	38	36	35	1	0	1	1	0	2.8%	6	8
Sebastian	1,609	916	559	943	941	2	0	2	2	0	0.2%	105	141
Washington	1,925	1,093	744	1,242	1,234	8	0	8	8	0	0.6%	144	183
ACPU*	0	0	0	0	0	0	0	0	0	0	0.0%	0	0
Area 2 Total	5,751	4,020	1,743	3,080	3,071	4	5	9	9	0	0.3%	314	263
Clay	177	96	74	117	117	0	0	0	0	0	0.0%	10	8
Craighead	1,100	638	387	655	654	1	0	1	1	0	0.2%	52	50
Crittenden	879	638	229	553	553	0	0	0	0	0	0.0%	36	28
Cross	215	144	54	129	129	0	0	0	0	0	0.0%	6	9
Fulton	114	92	26	45	45	0	0	0	0	0	0.0%	6	4
Greene	556	397	188	274	274	0	0	0	0	0	0.0%	20	22
Independence	385	236	120	207	207	0	0	0	0	0	0.0%	12	24
Izard	120	95	65	72	72	0	0	0	0	0	0.0%	10	13
Jackson	277	170	75	166	166	0	0	0	0	0	0.0%	15	21
Lawrence	187	114	45	94	93	0	1	1	1	0	1.1%	10	11
Mississippi	816	549	235	398	397	0	1	1	1	0	0.3%	28	22
Poinsett	312	237	68	147	146	0	1	1	1	0	0.7%	14	5
Randolph	224	162	46	95	95	0	0	0	0	0	0.0%	6	4
Sharp	210	140	55	91	91	0	0	0	0	0	0.0%	5	8
ACPU*	179	312	76	37	32	3	2	5	5	0	13.5%	84	34
Area 3 Total	5,040	3,140	1,807	2,314	2,307	5	2	7	7	0	0.3%	201	244
Cleburne	192	121	78	107	106	1	0	1	1	0	0.9%	12	16
Conway	271	190	70	129	128	1	0	1	1	0	0.8%	10	15
Faulkner	1,322	780	556	620	620	0	0	0	0	0	0.0%	88	92
Johnson	294	199	99	134	134	0	0	0	0	0	0.0%	9	16
Lonoke	602	382	233	304	303	0	1	1	1	0	0.3%	28	31
Perry	116	67	31	68	68	0	0	0	0	0	0.0%	7	6
Pope	655	370	259	355	351	3	1	4	4	0	1.1%	26	31
Prairie	89	52	24	43	43	0	0	0	0	0	0.0%	2	6
Stone	140	84	29	46	46	0	0	0	0	0	0.0%	0	1
Van Buren	213	149	67	93	93	0	0	0	0	0	0.0%	12	13
White	879	566	270	294	294	0	0	0	0	0	0.0%	2	1
Woodruff	98	78	39	30	30	0	0	0	0	0	0.0%	0	6
Yell	169	102	52	91	91	0	0	0	0	0	0.0%	5	10
ACPU*	0	0	0	0	0	0	0	0	0	0	0.0%	0	0

**SNAP
Applications
June 2014**

County	No. Rec'd	No. Apprv'd	No. Denied	Pending Days			Pending Overdue Types				Overdue Disposed		
				Total	1-30	31-60	Over 60	Total	A&C	B&D	%	Approval	Denial
Area 4 Total	6,097	3,856	2,069	3,477	3,473	2	2	4	4	0	0.1%	370	335
Calhoun	57	41	17	27	27	0	0	0	0	0	0.0%	1	2
Clark	231	160	83	108	108	0	0	0	0	0	0.0%	9	13
Columbia	339	252	106	186	186	0	0	0	0	0	0.0%	25	28
Dallas	95	64	24	49	49	0	0	0	0	0	0.0%	2	4
Garland	1,324	715	542	827	825	1	1	2	2	0	0.2%	85	86
Hempstead	303	179	143	207	207	0	0	0	0	0	0.0%	35	39
Hot Spring	373	250	99	166	166	0	0	0	0	0	0.0%	13	14
Howard	163	129	52	71	71	0	0	0	0	0	0.0%	12	10
Lafayette	102	78	22	73	73	0	0	0	0	0	0.0%	8	0
Little River	127	80	48	71	71	0	0	0	0	0	0.0%	12	6
Miller	726	471	262	362	362	0	0	0	0	0	0.0%	30	30
Montgomery	80	51	20	55	55	0	0	0	0	0	0.0%	3	4
Nevada	111	70	37	68	68	0	0	0	0	0	0.0%	6	7
Ouachita	389	268	118	221	221	0	0	0	0	0	0.0%	19	21
Pike	117	86	31	54	54	0	0	0	0	0	0.0%	8	2
Saline	804	434	267	481	480	1	0	1	1	0	0.2%	47	48
Sevier	209	145	42	127	126	0	1	1	1	0	0.8%	12	2
Union	547	383	156	324	324	0	0	0	0	0	0.0%	43	19
ACPU*	0	0	0	0	0	0	0	0	0	0	0.0%	0	0
Area 5 Total	4,114	2,988	1,089	2,102	2,101	0	1	1	1	0	0.0%	250	199
Arkansas	263	177	55	123	123	0	0	0	0	0	0.0%	9	6
Ashley	291	208	85	159	159	0	0	0	0	0	0.0%	31	21
Bradley	148	100	35	85	85	0	0	0	0	0	0.0%	6	6
Chicot	214	150	62	98	98	0	0	0	0	0	0.0%	11	12
Cleveland	94	64	14	44	43	0	1	1	1	0	2.3%	1	1
Desha	202	134	53	107	107	0	0	0	0	0	0.0%	8	8
Drew	230	171	75	116	116	0	0	0	0	0	0.0%	13	19
Grant	128	98	54	63	63	0	0	0	0	0	0.0%	5	5
Jefferson	1,221	964	329	601	601	0	0	0	0	0	0.0%	99	56
Lee	165	133	38	78	78	0	0	0	0	0	0.0%	13	7
Lincoln	150	105	44	80	80	0	0	0	0	0	0.0%	6	11
Monroe	117	84	19	49	49	0	0	0	0	0	0.0%	2	3
Phillips	423	317	83	204	204	0	0	0	0	0	0.0%	21	19
St. Francis	468	283	143	295	295	0	0	0	0	0	0.0%	25	25
ACPU*	0	0	0	0	0	0	0	0	0	0	0.0%	0	0
Area 6 Total	5,870	3,715	2,110	3,368	3,362	4	2	6	6	0	0.2%	310	338
Pulaski-South	1,272	843	384	857	856	0	1	1	1	0	0.1%	162	88
Pulaski-North	1,345	907	501	637	635	2	0	2	2	0	0.3%	43	97
Pulaski-S.W.	1,199	841	356	657	657	0	0	0	0	0	0.0%	48	55
Pulaski-East	1,251	673	538	727	726	0	1	1	1	0	0.1%	10	29
Pulaski-Jville	803	451	331	490	488	2	0	2	2	0	0.4%	47	69
ACPU*	0	0	0	0	0	0	0	0	0	0	0.0%	0	0
State Total	34,640	22,387	11,640	18,640	18,595	33	12	45	45	0	0.2%	1,972	2,008

*ACPU - Area Central Processing Unit

Source: RS-206/RS-3652

SNAP
Non-Expedited Applications Disposed
June 2014

County	Type A			Type B			Type C			Type D			Type E			All Applications		
	No. Timely	No. Overdue	Percent Timely	No. Timely	No. Overdue	Percent Timely	No. Timely	No. Overdue	Percent Timely	No. Timely	No. Overdue	Percent Timely	No. Timely	No. Overdue	Percent Timely	No. Timely	No. Overdue	Percent Timely
Area 1 Total	2,986	280	91.4%	2,603	37	98.6%	260	20	92.9%	0	0	0.0%	258	12	95.6%	6,107	349	94.6%
Baxter	137	7	95.1%	98	0	100.0%	14	0	100.0%	0	0	0.0%	17	2	89.5%	266	9	96.7%
Benton	544	76	87.7%	386	8	98.0%	50	5	90.9%	0	0	0.0%	25	3	89.3%	1,005	92	91.6%
Boone	120	5	96.0%	124	3	97.6%	10	2	83.3%	0	0	0.0%	26	0	100.0%	280	10	96.6%
Carroll	74	10	88.1%	71	0	100.0%	14	0	100.0%	0	0	0.0%	8	0	100.0%	167	10	94.4%
Crawford	292	15	95.1%	237	1	99.6%	24	2	92.3%	0	0	0.0%	23	0	100.0%	576	18	97.0%
Franklin	67	0	100.0%	72	0	100.0%	9	0	100.0%	0	0	0.0%	9	0	100.0%	157	0	100.0%
Logan	103	1	99.0%	106	1	99.1%	12	0	100.0%	0	0	0.0%	2	1	66.7%	223	3	98.7%
Madison	56	3	94.9%	51	4	92.7%	4	0	100.0%	0	0	0.0%	16	2	88.9%	127	9	93.4%
Marion	71	1	98.6%	77	0	100.0%	4	1	80.0%	0	0	0.0%	8	0	100.0%	160	2	98.8%
Newton	13	0	100.0%	24	0	100.0%	4	0	100.0%	0	0	0.0%	0	0	0.0%	41	0	100.0%
Polk	104	6	94.5%	120	0	100.0%	9	1	90.0%	0	0	0.0%	14	1	93.3%	247	8	96.9%
Scott	68	6	91.9%	52	0	100.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%	120	6	95.2%
Searcy	38	3	92.7%	34	0	100.0%	7	0	100.0%	0	0	0.0%	5	0	100.0%	84	3	96.6%
Sebastian	572	49	92.1%	538	3	99.4%	43	3	93.5%	0	0	0.0%	39	2	95.1%	1,192	57	95.4%
Washington	727	98	88.1%	613	17	97.3%	56	6	90.3%	0	0	0.0%	66	1	98.5%	1,462	122	92.3%
ACPU*	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%
Area 2 Total	2,414	53	97.9%	1,963	16	99.2%	245	13	95.0%	49	5	90.7%	250	8	96.9%	4,921	95	98.1%
Clay	94	1	98.9%	40	0	100.0%	4	0	100.0%	3	1	75.0%	8	1	88.9%	149	3	98.0%
Craighead	512	11	97.9%	317	0	100.0%	18	0	100.0%	0	0	0.0%	3	0	100.0%	850	11	98.7%
Crittenden	399	8	98.0%	296	0	100.0%	29	0	100.0%	0	0	0.0%	37	0	100.0%	761	8	99.0%
Cross	79	0	100.0%	80	0	100.0%	6	0	100.0%	5	0	100.0%	4	0	100.0%	174	0	100.0%
Fulton	40	0	100.0%	51	0	100.0%	7	0	100.0%	0	0	0.0%	2	0	100.0%	100	0	100.0%
Greene	255	9	96.6%	154	0	100.0%	9	0	100.0%	25	2	92.6%	47	1	97.9%	490	12	97.6%
Independence	139	3	97.9%	108	0	100.0%	14	0	100.0%	6	1	85.7%	46	0	100.0%	313	4	98.7%
Izard	74	3	96.1%	53	0	100.0%	7	1	87.5%	0	0	0.0%	2	0	100.0%	136	4	97.1%
Jackson	76	4	95.0%	97	0	100.0%	7	0	100.0%	0	0	0.0%	10	0	100.0%	190	4	97.9%
Lawrence	55	2	96.5%	67	2	97.1%	4	0	100.0%	5	0	100.0%	5	0	100.0%	136	4	97.1%
Mississippi	370	11	97.1%	237	1	99.6%	46	0	100.0%	0	0	0.0%	0	0	0.0%	653	12	98.2%
Poinsett	136	0	100.0%	111	1	99.1%	9	0	100.0%	2	1	66.7%	7	0	100.0%	265	2	99.3%
Randolph	83	1	98.8%	73	0	100.0%	3	0	100.0%	3	0	100.0%	12	0	100.0%	174	1	99.4%
Sharp	96	0	100.0%	54	0	100.0%	12	0	100.0%	0	0	0.0%	12	0	100.0%	174	0	100.0%
ACPU*	6	0	100.0%	225	12	94.9%	70	12	85.4%	0	0	0.0%	55	6	90.2%	356	30	92.2%
Area 3 Total	2,048	36	98.3%	1,570	8	99.5%	199	9	95.7%	0	0	0.0%	280	7	97.6%	4,097	60	98.6%
Cleburne	83	1	98.8%	65	0	100.0%	8	0	100.0%	0	0	0.0%	16	0	100.0%	172	1	99.4%
Conway	104	0	100.0%	99	1	99.0%	13	0	100.0%	0	0	0.0%	20	0	100.0%	236	1	99.6%
Faulkner	556	18	96.9%	397	4	99.0%	32	5	86.5%	0	0	0.0%	65	3	95.6%	1,050	30	97.2%
Johnson	137	3	97.9%	90	0	100.0%	11	0	100.0%	0	0	0.0%	9	0	100.0%	247	3	98.8%
Lonoke	223	3	98.7%	196	0	100.0%	33	1	97.1%	0	0	0.0%	56	3	94.9%	508	7	98.6%
Perry	33	2	94.3%	37	0	100.0%	5	0	100.0%	0	0	0.0%	3	0	100.0%	78	2	97.5%
Pope	340	6	98.3%	176	1	99.4%	16	3	84.2%	0	0	0.0%	14	0	100.0%	546	10	98.2%
Prairie	24	1	96.0%	23	0	100.0%	5	0	100.0%	0	0	0.0%	10	0	100.0%	62	1	98.4%
Stone	32	0	100.0%	52	0	100.0%	9	0	100.0%	0	0	0.0%	4	0	100.0%	97	0	100.0%
Van Buren	71	0	100.0%	88	0	100.0%	17	0	100.0%	0	0	0.0%	4	1	80.0%	180	1	99.4%
White	346	2	99.4%	249	0	100.0%	34	0	100.0%	0	0	0.0%	60	0	100.0%	689	2	99.7%
Woodruff	41	0	100.0%	44	1	97.8%	9	0	100.0%	0	0	0.0%	6	0	100.0%	100	1	99.0%
Yell	58	0	100.0%	54	1	98.2%	7	0	100.0%	0	0	0.0%	13	0	100.0%	132	1	99.2%
ACPU*	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%

SNAP
Non-Expedited Applications Disposed
June 2014

County	Type A			Type B			Type C			Type D			Type E			All Applications		
	No. Timely	No. Overdue	Percent Timely	No. Timely	No. Overdue	Percent Timely	No. Timely	No. Overdue	Percent Timely	No. Timely	No. Overdue	Percent Timely	No. Timely	No. Overdue	Percent Timely	No. Timely	No. Overdue	Percent Timely
Area 4 Total	2,593	115	95.8%	1,989	9	99.5%	216	11	95.2%	11	0	100.0%	244	6	97.6%	5,053	141	97.3%
Calhoun	17	0	100.0%	26	0	100.0%	3	0	100.0%	0	0	0.0%	3	0	100.0%	49	0	100.0%
Clark	116	4	96.7%	70	0	100.0%	4	0	100.0%	0	0	0.0%	14	0	100.0%	204	4	98.1%
Columbia	113	1	99.1%	136	1	99.3%	23	0	100.0%	0	0	0.0%	29	0	100.0%	301	2	99.3%
Dallas	31	1	96.9%	40	0	100.0%	4	0	100.0%	0	0	0.0%	1	0	100.0%	76	1	98.7%
Garland	557	44	92.7%	395	1	99.7%	39	7	84.8%	0	0	0.0%	42	3	93.3%	1,033	55	94.9%
Hempstead	140	7	95.2%	137	1	99.3%	8	0	100.0%	0	0	0.0%	6	1	85.7%	291	9	97.0%
Hot Spring	167	4	97.7%	104	0	100.0%	14	0	100.0%	0	0	0.0%	16	0	100.0%	301	4	98.7%
Howard	55	1	98.2%	79	1	98.8%	2	0	100.0%	9	0	100.0%	9	0	100.0%	154	2	98.7%
Lafayette	37	0	100.0%	46	0	100.0%	3	0	100.0%	0	0	0.0%	6	0	100.0%	92	0	100.0%
Little River	54	1	98.2%	47	0	100.0%	9	0	100.0%	0	0	0.0%	11	0	100.0%	121	1	99.2%
Miller	358	18	95.2%	204	0	100.0%	41	0	100.0%	0	0	0.0%	6	0	100.0%	609	18	97.1%
Montgomery	28	0	100.0%	25	0	100.0%	5	0	100.0%	0	0	0.0%	5	0	100.0%	63	0	100.0%
Nevada	38	1	97.4%	50	0	100.0%	1	0	100.0%	0	0	0.0%	6	0	100.0%	95	1	99.0%
Ouachita	142	4	97.3%	137	0	100.0%	24	0	100.0%	0	0	0.0%	32	1	97.0%	335	5	98.5%
Pike	57	3	95.0%	37	0	100.0%	6	0	100.0%	0	0	0.0%	5	0	100.0%	105	3	97.2%
Saline	396	20	95.2%	185	3	98.4%	12	1	92.3%	0	0	0.0%	13	1	92.9%	606	25	96.0%
Sevier	78	1	98.7%	77	0	100.0%	6	1	85.7%	2	0	100.0%	2	0	100.0%	165	2	98.8%
Union	209	5	97.7%	194	2	99.0%	12	2	85.7%	0	0	0.0%	38	0	100.0%	453	9	98.1%
ACPU*	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%
Area 5 Total	1,586	32	98.0%	1,581	9	99.4%	142	4	97.3%	2	0	100.0%	118	4	96.7%	3,429	49	98.6%
Arkansas	91	0	100.0%	76	1	98.7%	8	0	100.0%	0	0	0.0%	20	0	100.0%	195	1	99.5%
Ashley	91	2	97.8%	126	3	97.7%	6	0	100.0%	0	0	0.0%	15	0	100.0%	238	5	97.9%
Bradley	45	0	100.0%	55	0	100.0%	1	1	50.0%	0	0	0.0%	2	0	100.0%	103	1	99.0%
Chicot	81	0	100.0%	83	0	100.0%	11	1	91.7%	0	0	0.0%	8	1	88.9%	183	2	98.9%
Cleveland	30	0	100.0%	30	0	100.0%	4	0	100.0%	0	0	0.0%	0	0	0.0%	64	0	100.0%
Desha	83	0	100.0%	83	0	100.0%	3	0	100.0%	0	0	0.0%	3	0	100.0%	172	0	100.0%
Drew	94	0	100.0%	86	0	100.0%	11	0	100.0%	0	0	0.0%	4	0	100.0%	195	0	100.0%
Grant	79	2	97.5%	43	0	100.0%	4	0	100.0%	0	0	0.0%	2	0	100.0%	128	2	98.5%
Jefferson	588	13	97.8%	471	3	99.4%	46	1	97.9%	2	0	100.0%	3	1	75.0%	1,110	18	98.4%
Lee	53	0	100.0%	79	0	100.0%	5	0	100.0%	0	0	0.0%	13	0	100.0%	150	0	100.0%
Lincoln	58	0	100.0%	62	0	100.0%	6	0	100.0%	0	0	0.0%	0	0	0.0%	126	0	100.0%
Monroe	32	0	100.0%	30	0	100.0%	5	0	100.0%	0	0	0.0%	15	0	100.0%	82	0	100.0%
Phillips	110	6	94.8%	166	0	100.0%	24	1	96.0%	0	0	0.0%	7	1	87.5%	307	8	97.5%
St. Francis	151	9	94.4%	191	2	99.0%	8	0	100.0%	0	0	0.0%	26	1	96.3%	376	12	96.9%
ACPU*	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%
Area 6 Total	2,576	110	95.9%	1,842	53	97.2%	179	4	97.8%	0	0	0.0%	95	2	97.9%	4,692	169	96.5%
Pulaski-South	418	43	90.7%	392	37	91.4%	47	2	95.9%	0	0	0.0%	19	0	100.0%	876	82	91.4%
Pulaski-North	543	18	96.8%	539	3	99.4%	44	1	97.8%	0	0	0.0%	1	0	100.0%	1,127	22	98.1%
Pulaski-S.W.	485	6	98.8%	419	11	97.4%	23	0	100.0%	0	0	0.0%	72	2	97.3%	999	19	98.1%
Pulaski-East	765	24	97.0%	210	1	99.5%	40	1	97.6%	0	0	0.0%	3	0	100.0%	1,018	26	97.5%
Pulaski-Jville	365	19	95.1%	282	1	99.6%	25	0	100.0%	0	0	0.0%	0	0	0.0%	672	20	97.1%
ACPU*	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%
State Total	14,203	626	95.8%	11,548	132	98.9%	1,241	61	95.3%	62	5	92.5%	1,245	39	97.0%	28,299	863	97.0%

*ACPU - Area Central Processing Unit

Source: FS-3978/FS-3979/FS-3980/FS-3981/FS-3983/FS-5053

SNAP
Number of Days for Disposal
June 2014

County	Approvals						Denials					
	Total Approvals	Type 1-30	A,C,&E 31&Above	Type 1-30	B & D 31&Above	Average Days	Total Denials	Type 1-30	A,C,&E 31&Above	Type 1-30	B & D 31&Above	Average Days
Area 1 Total	4,668	2,967	104	1,174	423	16	2,822	1,624	155	569	474	25
Baxter	232	163	2	58	9	13	107	71	5	26	5	24
Benton	738	489	20	169	60	15	528	312	51	100	65	25
Boone*	212	144	3	38	27	17	129	63	4	38	24	24
Carroll	132	84	2	38	8	17	70	38	7	12	13	25
Crawford	409	256	9	95	49	17	254	156	4	58	36	25
Franklin	134	83	0	41	10	12	47	26	0	11	10	23
Logan	179	108	2	60	9	14	85	47	0	22	16	22
Madison	112	68	3	24	17	18	48	34	0	8	6	22
Marion	137	88	1	42	6	12	66	36	1	16	13	21
Newton	38	19	0	19	0	10	9	4	0	3	2	26
Polk	200	120	0	62	18	14	85	38	7	16	24	25
Scott	78	42	0	19	17	23	53	36	1	13	3	24
Searcy	58	37	1	15	5	15	38	22	2	8	6	23
Sebastian	916	568	20	243	85	15	559	316	30	102	111	26
Washington	1,093	698	41	251	103	17	744	425	43	136	140	27
ACPU*	0	0	0	0	0	0	0	0	0	0	0	0
Area 2 Total	4,020	2,510	34	1,196	280	16	1,743	1,164	22	316	241	25
Clay	96	66	1	20	9	20	74	59	0	7	8	26
Craighead	638	442	7	144	45	18	387	257	2	80	48	25
Crittenden	638	384	3	218	33	17	229	180	4	21	24	25
Cross	144	74	0	64	6	14	54	39	0	6	9	25
Fulton	92	51	0	35	6	12	26	16	0	6	4	23
Greene	397	256	3	121	17	14	188	140	5	26	17	25
Independence	236	160	1	64	11	14	120	79	1	17	23	24
Izard	95	66	1	19	9	18	65	39	1	13	12	27
Jackson	170	106	1	49	14	14	75	39	2	15	19	26
Lawrence	114	60	0	44	10	13	45	23	2	11	9	23
Mississippi	549	377	4	144	24	14	235	163	2	50	20	24
Poinsett	237	141	0	82	14	13	68	49	0	14	5	23
Randolph	162	104	1	52	5	12	46	27	0	15	4	19
Sharp	140	105	0	30	5	12	55	36	0	11	8	24
ACPU*	312	118	12	110	72	24	76	18	3	24	31	30
Area 3 Total	3,140	2,082	60	857	141	14	1,807	1,212	15	351	229	24
Cleburne	121	90	0	19	12	15	78	44	0	18	16	26
Conway	190	117	0	63	10	11	70	43	0	12	15	25
Faulkner	780	535	51	157	37	15	556	344	5	120	87	25
Johnson	199	138	1	52	8	12	99	68	1	15	15	23
Lonoke	382	245	4	109	24	16	233	168	2	34	29	23
Perry	67	39	1	21	6	15	31	21	0	4	6	25
Pope	370	251	1	93	25	15	259	195	5	33	26	23
Prairie	52	34	1	16	1	11	24	17	1	1	5	26
Stone	84	43	0	41	0	11	29	18	0	10	1	16
Van Buren	149	98	1	39	11	15	67	29	0	25	13	26
White	566	382	0	182	2	11	270	204	1	65	0	24
Woodruff	78	47	0	31	0	13	39	25	0	8	6	24
Yell	102	63	0	34	5	12	52	36	0	6	10	27
ACPU*	0	0	0	0	0	0	0	0	0	0	0	0

SNAP
Number of Days for Disposal
June 2014

County	Approvals						Denials					
	Total	Type A,C,&E		Type B & D		Average	Total	Type A,C,&E		Type B & D		Average
	Approvals	1-30	31&Above	1-30	31&Above	Days	Denials	1-30	31&Above	1-30	31&Above	Days
Area 4 Total	3,856	2,415	44	1,071	326	16	2,069	1,396	61	338	274	25
Calhoun	41	22	0	18	1	13	17	10	0	5	2	23
Clark	160	106	0	45	9	13	83	63	4	7	9	22
Columbia	252	158	0	69	25	17	106	62	1	16	27	26
Dallas	64	33	0	29	2	12	24	14	1	6	3	22
Garland	715	436	19	194	66	17	542	381	25	75	61	27
Hempstead	179	101	1	43	34	22	143	77	5	27	34	28
Hot Spring	250	177	1	60	12	11	99	64	3	21	11	24
Howard	129	66	0	51	12	14	52	26	0	16	10	24
Lafayette	78	36	0	34	8	21	22	18	0	4	0	22
Little River	80	47	0	21	12	19	48	34	0	8	6	25
Miller	471	332	9	109	21	13	262	184	4	48	26	25
Montgomery	51	32	0	16	3	13	20	14	0	2	4	25
Nevada	70	37	0	27	6	19	37	20	0	10	7	26
Ouachita	268	173	1	76	18	15	118	72	3	25	18	27
Pike	86	53	1	25	7	16	31	26	0	3	2	18
Saline	434	298	6	89	41	14	267	195	14	24	34	24
Sevier	145	77	2	56	10	19	42	29	0	11	2	26
Union	383	231	4	109	39	18	156	107	1	30	18	26
ACPU*	0	0	0	0	0	0	0	0	0	0	0	0
Area 5 Total	2,988	1,768	11	970	239	15	1,089	690	16	200	183	25
Arkansas	177	115	0	53	9	11	55	40	0	9	6	21
Ashley	208	113	1	64	30	16	85	49	1	15	20	23
Bradley	100	61	0	33	6	14	35	18	1	11	5	22
Chicot	150	94	1	45	10	14	62	33	1	17	11	25
Cleveland	64	38	0	25	1	11	14	10	0	3	1	16
Desha	134	65	0	61	8	14	53	39	0	6	8	25
Drew	171	116	0	42	13	14	75	44	0	12	19	24
Grant	98	65	0	28	5	17	54	44	0	5	5	25
Jefferson	964	563	4	302	95	15	329	242	8	31	48	26
Lee	133	71	0	49	13	14	38	21	0	10	7	25
Lincoln	105	67	0	32	6	14	44	20	0	13	11	27
Monroe	84	60	0	22	2	9	19	13	0	3	3	21
Phillips	317	183	1	113	20	14	83	45	5	19	14	23
St. Francis	283	157	4	101	21	17	143	72	0	46	25	25
ACPU*	0	0	0	0	0	0	0	0	0	0	0	0
Area 6 Total	3,715	2,462	34	943	276	15	2,110	1,393	41	379	297	26
Pulaski-South	843	528	12	153	150	19	384	241	17	55	71	28
Pulaski-North	907	596	6	268	37	12	501	259	5	145	92	26
Pulaski-S.W.	841	527	5	266	43	14	356	235	0	66	55	24
Pulaski-East	673	526	7	137	3	14	538	459	8	50	21	25
Pulaski-Jville	451	285	4	119	43	17	331	199	11	63	58	28
ACPU*	0	0	0	0	0	0	0	0	0	0	0	0
State Total	22,387	14,204	287	6,211	1,685	15	11,640	7,479	310	2,153	1,698	25

Source: RS-3652

SNAP
Second Party Reviews
June 2014

County	Total SNAP Reviews	Positive Reviews with Benefit Errors							Negative Reviews with Errors								
		Total Positive Reviews	Income	Deductions	HH Comp	Resources	Total Positive Reviews with Benefit Errors	% of Positive Reviews with Benefit Errors	Total Negative Reviews	Notice of Missed Appt.	Expedited Services	Date to Provide Information	Processing Time frame	Supporting Documentation	Policy Not Appropriately Applied	Total Negative Reviews with Errors	% of Negative Reviews with Errors
Area 1 Total	2,849	2,262	99	49	28	9	185	8.18%	587	0	0	4	11	3	11	29	4.94%
Baxter	56	35	1	0	1	1	3	8.57%	21	0	0	0	0	0	0	0	0.00%
Benton	360	308	30	18	11	6	65	21.10%	52	0	0	0	0	3	6	9	17.31%
Boone	167	144	12	1	4	0	17	11.81%	23	0	0	0	0	0	1	1	4.35%
Carroll	116	111	2	4	0	0	6	5.41%	5	0	0	0	0	0	0	0	0.00%
Crawford	66	62	2	3	0	0	5	8.06%	4	0	0	0	0	0	0	0	0.00%
Franklin	168	158	3	2	1	1	7	4.43%	10	0	0	0	0	0	0	0	0.00%
Logan	148	130	4	2	0	0	6	4.62%	18	0	0	0	1	0	0	1	5.56%
Madison	34	33	0	0	0	0	0	0.00%	1	0	0	0	0	0	0	0	0.00%
Marion	32	25	0	0	0	0	0	0.00%	7	0	0	0	0	0	0	0	0.00%
Newton	28	26	0	1	0	0	1	3.85%	2	0	0	0	0	0	0	0	0.00%
Polk	89	89	2	1	0	0	3	3.37%	0	0	0	0	0	0	0	0	NA
Scott	20	11	0	0	0	0	0	0.00%	9	0	0	0	0	0	0	0	0.00%
Searcy	280	241	11	7	1	0	19	7.88%	39	0	0	0	1	0	0	1	2.56%
Sebastian	669	402	7	2	6	1	16	3.98%	267	0	0	1	8	0	2	11	4.12%
Washington	616	487	25	8	4	0	37	7.60%	129	0	0	3	1	0	2	6	4.65%
Area 2 Total	1,344	1,048	37	21	6	0	64	6.11%	296	6	2	1	1	3	6	19	6.42%
Clay	88	64	3	5	0	0	8	12.50%	24	0	0	0	0	0	0	0	0.00%
Craighead	296	243	20	3	2	0	25	10.29%	53	0	0	0	0	0	1	1	1.89%
Crittenden	247	200	0	0	1	0	1	0.50%	47	0	0	0	0	0	0	0	0.00%
Cross	39	22	0	0	0	0	0	0.00%	17	1	0	0	0	0	0	1	5.88%
Fulton	102	84	0	4	0	0	4	4.76%	18	0	0	0	0	0	0	0	0.00%
Greene	5	3	0	0	0	0	0	0.00%	2	0	0	0	0	0	0	0	0.00%
Independence	114	69	0	0	0	0	0	0.00%	45	0	0	0	1	0	0	1	2.22%
Izard	8	6	0	0	0	0	0	0.00%	2	0	0	0	0	0	0	0	0.00%
Jackson	105	75	1	1	0	0	2	2.67%	30	0	0	0	0	2	0	2	6.67%
Lawrence	100	79	6	7	1	0	14	17.72%	21	3	0	0	0	0	3	6	28.57%
Mississippi	94	69	6	1	1	0	8	11.59%	25	2	2	1	0	1	2	8	32.00%
Poinsett	36	27	1	0	1	0	2	7.41%	9	0	0	0	0	0	0	0	0.00%
Randolph	46	43	0	0	0	0	0	0.00%	3	0	0	0	0	0	0	0	0.00%
Sharp	64	64	0	0	0	0	0	0.00%	0	0	0	0	0	0	0	0	NA

SNAP
Second Party Reviews
June 2014

County	Total SNAP Reviews	Positive Reviews with Benefit Errors							Negative Reviews with Errors								
		Total Positive Reviews	Income	Deductions	HH Comp	Resources	Total Positive Reviews with Benefit Errors	% of Positive Reviews with Benefit Errors	Total Negative Reviews	Notice of Missed Appt.	Expedited Services	Date to Provide Information	Processing Time frame	Supporting Documentation	Policy Not Appropriately Applied	Total Negative Reviews with Errors	% of Negative Reviews with Errors
Area 3 Total	1,085	772	35	11	2	1	49	6.35%	313	0	0	0	5	0	4	9	2.88%
Cleburne	36	18	1	0	0	0	1	5.56%	18	0	0	0	0	0	0	0	0.00%
Conway	38	27	1	0	0	0	1	3.70%	11	0	0	0	0	0	0	0	0.00%
Faulkner	202	151	4	1	0	0	5	3.31%	51	0	0	0	3	0	0	3	5.88%
Johnson	43	28	0	0	0	0	0	0.00%	15	0	0	0	0	0	0	0	0.00%
Lonoke	108	68	1	0	0	0	1	1.47%	40	0	0	0	0	0	0	0	0.00%
Perry	41	27	3	0	0	1	4	14.81%	14	0	0	0	1	0	1	2	14.29%
Pope	79	55	4	3	0	0	7	12.73%	24	0	0	0	1	0	0	1	4.17%
Prairie	22	19	0	0	0	0	0	0.00%	3	0	0	0	0	0	0	0	0.00%
Stone	31	31	1	0	1	0	2	6.45%	0	0	0	0	0	0	0	0	NA
Van Buren	59	39	3	1	0	0	4	10.26%	20	0	0	0	0	0	0	0	0.00%
White	307	232	17	6	1	0	24	10.34%	75	0	0	0	0	0	0	0	0.00%
Woodruff	82	55	0	0	0	0	0	0.00%	27	0	0	0	0	0	2	2	7.41%
Yell	37	22	0	0	0	0	0	0.00%	15	0	0	0	0	0	1	1	6.67%
Area 4 Total	1,658	1,389	94	26	5	0	125	9.00%	269	3	0	0	1	4	5	13	4.83%
Calhoun	20	17	0	1	0	0	1	5.88%	3	0	0	0	0	0	0	0	0.00%
Clark	66	60	0	0	0	0	0	0.00%	6	0	0	0	0	0	0	0	0.00%
Columbia	142	137	2	1	1	0	4	2.92%	5	0	0	0	0	0	0	0	0.00%
Dallas	34	27	6	0	0	0	6	22.22%	7	0	0	0	1	0	0	1	14.29%
Garland	405	259	45	6	2	0	53	20.46%	146	0	0	0	0	4	0	4	2.74%
Hempstead	91	74	3	0	1	0	4	5.41%	17	3	0	0	0	0	0	3	17.65%
Hot Spring	105	102	3	2	0	0	5	4.90%	3	0	0	0	0	0	0	0	0.00%
Howard	24	13	1	0	1	0	2	15.38%	11	0	0	0	0	0	1	1	9.09%
Lafayette	31	25	2	1	0	0	3	12.00%	6	0	0	0	0	0	0	0	0.00%
Little River	47	39	2	2	0	0	4	10.26%	8	0	0	0	0	0	0	0	0.00%
Miller	140	135	4	3	0	0	7	5.19%	5	0	0	0	0	0	1	1	20.00%
Montgomery	15	15	0	1	0	0	1	6.67%	0	0	0	0	0	0	0	0	NA
Nevada	20	20	2	0	0	0	2	10.00%	0	0	0	0	0	0	0	0	NA
Ouachita	159	144	9	1	0	0	10	6.94%	15	0	0	0	0	0	2	2	13.33%
Pike	27	26	0	0	0	0	0	0.00%	1	0	0	0	0	0	0	0	0.00%
Saline	11	7	0	0	0	0	0	0.00%	4	0	0	0	0	0	0	0	0.00%
Sevier	41	31	1	0	0	0	1	3.23%	10	0	0	0	0	0	0	0	0.00%
Union	280	258	14	8	0	0	22	8.53%	22	0	0	0	0	0	1	1	4.55%

SNAP
Second Party Reviews
June 2014

County	Total SNAP Reviews	Positive Reviews with Benefit Errors							Negative Reviews with Errors								
		Total Positive Reviews	Income	Deductions	HH Comp	Resources	Total Positive Reviews with Benefit Errors	% of Positive Reviews with Benefit Errors	Total Negative Reviews	Notice of Missed Appt.	Expedited Services	Date to Provide Information	Processing Time frame	Supporting Documentation	Policy Not Appropriately Applied	Total Negative Reviews with Errors	% of Negative Reviews with Errors
Area 5 Total	1,075	848	17	4	2	0	23	2.71%	227	1	0	1	2	0	3	7	3.08%
Arkansas	17	17	1	0	0	0	1	5.88%	0	0	0	0	0	0	0	0	NA
Ashley	32	17	2	0	0	0	2	11.76%	15	0	0	0	0	0	0	0	0.00%
Bradley	62	56	1	0	0	0	1	1.79%	6	0	0	0	0	0	1	1	16.67%
Chicot	48	45	1	1	0	0	2	4.44%	3	0	0	0	0	0	0	0	0.00%
Cleveland	10	8	0	0	0	0	0	0.00%	2	0	0	0	0	0	0	0	0.00%
Desha	40	37	0	0	0	0	0	0.00%	3	0	0	0	0	0	0	0	0.00%
Drew	86	68	2	1	1	0	4	5.88%	18	0	0	0	1	0	0	1	5.56%
Grant	25	22	0	0	0	0	0	0.00%	3	0	0	0	0	0	0	0	0.00%
Jefferson	361	265	0	1	1	0	2	0.75%	96	0	0	1	1	0	0	2	2.08%
Lee	25	24	1	1	0	0	2	8.33%	1	0	0	0	0	0	1	1	100.00%
Lincoln	47	29	0	0	0	0	0	0.00%	18	0	0	0	0	0	1	1	5.56%
Monroe	84	73	0	0	0	0	0	0.00%	11	0	0	0	0	0	0	0	0.00%
Phillips	149	109	3	0	0	0	3	2.75%	40	0	0	0	0	0	0	0	0.00%
St. Francis	89	78	6	0	0	0	6	7.69%	11	1	0	0	0	0	0	1	9.09%
Area 6 Total	1,049	928	133	43	17	19	212	22.84%	121	6	6	6	9	14	5	46	38.02%
Pulaski-South	394	359	70	27	8	10	115	32.03%	35	6	6	3	1	10	1	27	77.14%
Pulaski-North	213	173	19	3	6	4	32	18.50%	40	0	0	0	8	3	0	11	27.50%
Pulaski-S.W.	172	136	14	3	0	0	17	12.50%	36	0	0	0	0	1	4	5	13.89%
Pulaski-East	78	75	1	0	0	0	1	1.33%	3	0	0	0	0	0	0	0	0.00%
Pulaski-Jville	192	185	29	10	3	5	47	25.41%	7	0	0	3	0	0	0	3	42.86%
State Total	9,060	7,247	415	154	60	29	658	9.08%	1,813	16	8	12	29	24	34	123	6.78%

NR=Not Received

Source: County Offices - Memo

SNAP
Fraud Reduction
SNAP Field Investigations
June 2014

County	Cases Referred	Cases Completed	Applications Denied	Cases Closed	Number Cases w/ Errors	Fraud Referrals	Dollar Amount Saved
Area 1 Total	178	189	1	56	78	14	\$93,489
Baxter	2	5	0	0	0	0	0
Benton	42	66	0	6	8	3	11,802
Boone	3	3	0	0	1	0	834
Carroll	0	0	0	0	0	0	0
Crawford	9	4	1	3	4	0	4,887
Franklin	5	0	0	1	1	0	702
Logan	7	17	0	2	3	0	2,343
Madison	0	0	0	0	0	0	0
Marion	1	0	0	0	0	0	0
Newton	0	0	0	0	0	0	0
Polk	0	2	0	0	0	0	0
Scott	0	0	0	0	0	0	0
Searcy	0	1	0	0	0	0	0
Sebastian	60	52	0	30	38	5	53,010
Washington	49	39	0	14	23	6	19,911
Area 2 Total	198	192	3	57	80	16	\$77,481
Clay	7	12	1	2	3	1	3,099
Craighead	44	45	0	29	39	5	35,937
Crittenden	64	44	0	11	12	3	12,384
Cross	2	4	0	0	0	0	0
Fulton	0	0	0	0	0	0	0
Greene	17	14	2	0	7	2	5,910
Independence	8	10	0	4	5	0	5,562
Izard	0	0	0	0	0	0	0
Jackson	3	1	0	0	0	0	0
Lawrence	0	0	0	0	0	0	0
Mississippi	40	35	0	8	10	4	10,152
Poinsett	13	26	0	3	4	1	4,437
Randolph	0	0	0	0	0	0	0
Sharp	0	1	0	0	0	0	0
ACPU*	0	0	0	0	0	0	0
Area 3 Total	216	214	0	81	119	23	\$114,267
Cleburne	8	1	0	3	3	1	4,428
Conway	20	14	0	6	9	0	8,781
Faulkner	17	41	0	18	32	5	24,657
Johnson	10	13	0	3	6	3	8,169
Lonoke	32	30	0	10	15	6	11,814
Perry	1	0	0	1	1	0	1,041
Pope	27	44	0	14	17	4	17,406
Prairie	0	1	0	0	0	0	0
Stone	0	0	0	0	0	0	0
Van Buren	1	1	0	1	1	0	195
White	97	68	0	23	33	4	35,718
Woodruff	1	1	0	1	1	0	567
Yell	2	0	0	1	1	0	1,491

SNAP
Fraud Reduction
SNAP Field Investigations
June 2014

County	Cases Referred	Cases Completed	Applications Denied	Cases Closed	Number Cases w/ Errors	Fraud Referrals	Dollar Amount Saved
Area 4 Total	169	150	0	56	75	10	\$68,025
Calhoun	7	0	0	3	5	0	6,018
Clark	6	3	0	2	3	0	1,308
Columbia	14	16	0	0	1	1	519
Dallas	1	0	0	1	1	0	1,041
Garland	42	32	0	11	14	0	13,467
Hempstead	4	6	0	3	4	0	4,167
Hot Spring	3	0	0	0	1	0	567
Howard	1	6	0	0	0	2	0
Lafayette	1	5	0	1	2	0	1,437
Little River	2	2	0	0	1	1	156
Miller	30	27	0	19	23	1	17,724
Montgomery	1	1	0	1	1	1	1,491
Nevada	0	4	0	2	2	1	3,642
Ouachita	34	14	0	4	6	0	5,994
Pike	1	1	0	0	0	0	0
Saline	15	7	0	1	1	0	1,041
Sevier	0	0	0	0	0	0	0
Union	7	26	0	8	10	3	9,453
ACPU*	0	0	0	0	0	0	0
Area 5 Total	143	113	0	63	83	10	\$72,573
Arkansas	5	4	0	2	2	1	1,608
Ashley	7	5	0	1	1	1	1,491
Bradley	1	9	0	2	4	1	2,907
Chicot	2	0	0	0	0	0	0
Cleveland	1	0	0	0	0	0	0
Desha	1	0	0	3	4	0	3,756
Drew	14	5	0	6	6	0	6,105
Grant	2	1	0	1	1	0	390
Jefferson	83	59	0	27	37	2	32,376
Lee	5	9	0	1	2	0	1,173
Lincoln	1	3	0	1	1	2	567
Monroe	3	1	0	0	1	0	540
Phillips	14	14	0	13	16	2	13,395
St. Francis	4	3	0	6	8	1	8,265
ACPU*	0	0	0	0	0	0	0
Area 6 Total	112	77	0	45	52	3	\$43,548
Pulaski-South	41	18	0	21	24	0	15,204
Pulaski-North	15	14	0	5	3	1	1,929
Pulaski-SW	43	30	0	13	18	0	19,164
Pulaski-East	7	10	0	1	3	1	2,832
Pulaski-Jax	6	5	0	5	4	1	4,419
ACPU*	0	0	0	0	0	0	0
State Total	1,016	935	4	358	487	76	\$469,383

*ACPU - Area Central Processing Unit

Source: DCO-Special Investigations

SNAP
Expedited Services
June 2014

County	Expedited	Out of Compliance		Total	Percent in Compliance
		Worker	Keying		
Area 1 Total	1,032	17	0	17	98.4%
Baxter	64	1	0	1	98.4%
Benton	169	2	0	2	98.8%
Boone	51	0	0	0	100.0%
Carroll	25	1	0	1	96.0%
Crawford	67	2	0	2	97.0%
Franklin	24	0	0	0	100.0%
Logan	38	1	0	1	97.4%
Madison	24	0	0	0	100.0%
Marion	41	0	0	0	100.0%
Newton	6	0	0	0	100.0%
Polk	30	0	0	0	100.0%
Scott	5	0	0	0	100.0%
Searcy	9	1	0	1	88.9%
Sebastian	226	7	0	7	96.9%
Washington	253	2	0	2	99.2%
Area 2 Total	746	4	0	4	99.5%
Clay	18	0	0	0	100.0%
Craighead	164	0	0	0	100.0%
Crittenden	97	1	0	1	99.0%
Cross	24	0	0	0	100.0%
Fulton	18	0	0	0	100.0%
Greene	83	2	0	2	97.6%
Independence	39	1	0	1	97.4%
Izard	20	0	0	0	100.0%
Jackson	51	0	0	0	100.0%
Lawrence	19	0	0	0	100.0%
Mississippi	119	0	0	0	100.0%
Poinsett	38	0	0	0	100.0%
Randolph	33	0	0	0	100.0%
Sharp	21	0	0	0	100.0%
ACPU	2	0	0	0	100.0%
Area 3 Total	790	4	0	4	99.5%
Cleburne	26	0	0	0	100.0%
Conway	23	0	0	0	100.0%
Faulkner	256	0	0	0	100.0%
Johnson	48	0	0	0	100.0%
Lonoke	100	2	0	2	98.0%
Perry	18	0	0	0	100.0%
Pope	73	0	0	0	100.0%
Prairie	13	1	0	1	92.3%
Stone	16	0	0	0	100.0%
Van Buren	35	0	0	0	100.0%
White	145	0	0	0	100.0%
Woodruff	16	1	0	1	93.8%
Yell	21	0	0	0	100.0%

SNAP
Expedited Services
June 2014

County	Expedited	Out of Compliance		Total	Percent in Compliance
		Worker	Keying		
Area 4 Total	731	4	0	4	99.5%
Calhoun	9	0	0	0	100.0%
Clark	35	0	0	0	100.0%
Columbia	55	0	0	0	100.0%
Dallas	11	0	0	0	100.0%
Garland	169	1	0	1	99.4%
Hempstead	22	1	0	1	95.5%
Hot Spring	44	0	0	0	100.0%
Howard	25	0	0	0	100.0%
Lafayette	8	0	0	0	100.0%
Little River	6	0	0	0	100.0%
Miller	106	2	0	2	98.1%
Montgomery	8	0	0	0	100.0%
Nevada	11	0	0	0	100.0%
Ouachita	46	0	0	0	100.0%
Pike	9	0	0	0	100.0%
Saline	70	0	0	0	100.0%
Sevier	20	0	0	0	100.0%
Union	77	0	0	0	100.0%
Area 5 Total	598	4	0	4	99.3%
Arkansas	36	0	0	0	100.0%
Ashley	50	0	0	0	100.0%
Bradley	31	0	0	0	100.0%
Chicot	27	0	0	0	100.0%
Cleveland	14	0	0	0	100.0%
Desha	15	0	0	0	100.0%
Drew	51	0	0	0	100.0%
Grant	22	1	0	1	95.5%
Jefferson	164	3	0	3	98.2%
Lee	21	0	0	0	100.0%
Lincoln	23	0	0	0	100.0%
Monroe	21	0	0	0	100.0%
Phillips	85	0	0	0	100.0%
St. Francis	38	0	0	0	100.0%
Area 6 Total	961	9	0	9	99.1%
Pulaski-South	267	3	0	3	98.9%
Pulaski-North	259	4	0	4	98.5%
Pulaski-S.W.	179	0	0	0	100.0%
Pulaski-East	166	2	0	2	98.8%
Pulaski-Jville	90	0	0	0	100.0%
ACPU VI	0	0	0	0	N/R
State Total	4,858	42	0	42	99.1%

Source: FS-3096

MEDICAL SERVICES

Medical Eligibles

June 2014

County	SSI	TEA †	AABD † No Grant	Pregnant Women	U-18	Medical Needy	Foster Children	Refugee Resettle	QMB	Family Planning †	ARkids †	Total †
Area 1 Total	22,954	0	7,076	81,769	3,874	120	2,576	3	16,510	0	0	134,882
Baxter	1,160	0	451	3,138	186	2	76	0	1,104	0	0	6,117
Benton	3,667	0	1,445	18,435	803	24	501	0	2,693	0	0	27,568
Boone	1,247	0	365	3,220	217	8	91	0	1,006	0	0	6,154
Carroll	653	0	229	2,951	106	1	54	0	638	0	0	4,632
Crawford	2,186	0	566	6,317	382	9	177	0	1,587	0	0	11,224
Franklin	585	0	199	1,797	86	7	73	0	511	0	0	3,258
Logan	940	0	388	2,488	133	8	65	0	743	0	0	4,765
Madison	507	0	151	1,707	95	7	44	0	459	0	0	2,970
Marion	586	0	198	1,431	80	5	44	0	530	0	0	2,874
Newton	407	0	84	801	44	0	19	0	335	0	0	1,690
Polk	724	0	184	2,439	92	9	63	0	657	0	0	4,168
Scott	475	0	93	1,264	42	5	58	0	455	0	0	2,392
Searcy	477	0	96	780	39	3	25	0	336	0	0	1,756
Sebastian	4,625	0	1,181	13,526	761	20	833	0	2,795	0	0	23,741
Washington	4,715	0	1,446	21,475	808	12	453	3	2,661	0	0	31,573
Area 2 Total	22,585	0	4,250	45,544	3,537	143	1,438	0	12,834	0	0	90,331
Clay	751	0	152	1,381	93	12	41	0	544	0	0	2,974
Craighead	4,236	0	985	9,458	864	23	375	0	1,845	0	0	17,786
Crittenden	3,766	0	329	6,839	558	9	157	0	1,408	0	0	13,066
Cross	872	0	199	1,920	142	10	37	0	555	0	0	3,735
Fulton	581	0	187	1,049	62	0	61	0	485	0	0	2,425
Greene	1,893	0	332	4,445	344	15	179	0	1,148	0	0	8,356
Independence	1,393	0	402	3,751	231	19	154	0	1,159	0	0	7,109
Izard	553	0	195	1,224	80	0	28	0	507	0	0	2,587
Jackson	846	0	184	1,735	132	16	84	0	644	0	0	3,641
Lawrence	964	0	207	1,676	140	5	50	0	634	0	0	3,676
Mississippi	3,515	0	338	5,350	448	7	77	0	1,457	0	0	11,192
Poinsett	1,641	0	250	3,053	206	9	96	0	1,037	0	0	6,292
Randolph	753	0	259	1,840	124	12	46	0	714	0	0	3,748
Sharp	821	0	231	1,823	113	6	53	0	697	0	0	3,744
Area 3 Total	15,539	0	4,739	42,829	2,644	92	1,215	3	10,338	0	0	77,399
Cleburne	726	0	233	2,057	110	3	86	0	754	0	0	3,969
Conway	1,079	0	256	2,079	157	4	92	0	583	0	0	4,250
Faulkner	2,870	0	1,166	8,667	550	6	199	0	1,416	0	0	14,874
Johnson	991	0	222	3,224	200	5	79	3	748	0	0	5,472
Lonoke	1,925	0	624	5,580	291	7	211	0	1,149	0	0	9,787
Perry	392	0	102	958	55	3	21	0	272	0	0	1,803
Pope	1,913	0	567	5,465	413	14	171	0	1,355	0	0	9,898
Prairie	367	0	125	749	51	2	16	0	264	0	0	1,574
Stone	595	0	131	1,274	74	0	29	0	551	0	0	2,654
Van Buren	595	0	206	1,635	106	25	37	0	494	0	0	3,098
White	2,727	0	656	7,499	478	11	200	0	1,756	0	0	13,327
Woodruff	462	0	126	817	42	6	28	0	339	0	0	1,820
Yell	897	0	325	2,825	117	6	46	0	657	0	0	4,873

† THE STATE IS CONVERTING TO A NEW REPORTING SYSTEM FROM THE ELIGIBILITY AND ENROLLMENT FRAMEWORK CURRENTLY UNDER DEVELOPMENT. THIS PAGE NO LONGER INCLUDES DATA FOR TEA AND ARKIDS ELIGIBLES. THE FAMILY PLANNING, BREAST AND CERVICAL CARE AND TUBERCULOSIS CATEGORIES ENDED ON JANUARY 1, 2014.

MEDICAL SERVICES

Medical Eligibles

June 2014

County	SSI	TEA ‡	AABD ‡ No Grant	Pregnant Women	U-18	Medical Needy	Foster Children	Refugee Resettle	QMB	Family Planning ‡	ARkids ‡	Total ‡
Area 4 Total	19,924	0	5,196	50,802	3,085	377	1,015	1	11,972	0	0	92,372
Calhoun	162	0	18	382	33	5	1	0	173	0	0	774
Clark	835	0	349	1,842	127	3	52	0	465	0	0	3,673
Columbia	1,415	0	317	2,213	206	13	15	0	636	0	0	4,815
Dallas	483	0	113	779	48	1	20	0	266	0	0	1,710
Garland	4,114	0	846	10,153	648	41	263	0	2,217	0	0	18,282
Hempstead	1,091	0	219	2,948	170	48	27	0	658	0	0	5,161
Hot Spring	1,252	0	307	3,246	158	66	58	0	887	0	0	5,974
Howard	574	0	182	1,672	98	4	33	0	344	0	0	2,907
Lafayette	485	0	65	743	51	5	6	0	307	0	0	1,662
Little River	449	0	138	1,182	103	7	27	0	395	0	0	2,301
Miller	2,205	0	334	4,316	326	25	151	0	911	0	0	8,268
Montgomery	326	0	121	906	33	4	8	0	301	0	0	1,699
Nevada	504	0	121	959	49	19	13	0	302	0	0	1,967
Ouachita	1,591	0	267	2,800	187	14	27	0	748	0	0	5,634
Pike	368	0	156	1,390	49	2	18	0	355	0	0	2,338
Saline	1,514	0	987	8,029	331	91	158	1	1,387	0	0	12,498
Sevier	472	0	132	2,691	144	1	57	0	372	0	0	3,869
Union	2,084	0	524	4,551	324	28	81	0	1,248	0	0	8,840
Area 5 Total	16,820	0	2,956	30,226	2,162	112	589	0	8,090	0	0	60,955
Arkansas	808	0	238	1,995	131	2	45	0	541	0	0	3,760
Ashley	1,059	0	258	2,490	167	6	16	0	572	0	0	4,568
Bradley	565	0	187	1,430	78	7	27	0	370	0	0	2,664
Chicot	994	0	231	1,595	110	15	31	0	421	0	0	3,397
Cleveland	271	0	88	766	36	12	25	0	252	0	0	1,450
Desha	804	0	131	1,766	114	4	27	0	491	0	0	3,337
Drew	801	0	188	1,803	156	5	46	0	510	0	0	3,509
Grant	433	0	132	1,447	51	0	23	0	334	0	0	2,420
Jefferson	4,822	0	750	8,067	574	11	212	0	1,882	0	0	16,318
Lee	836	0	114	876	83	7	20	0	433	0	0	2,369
Lincoln	491	0	137	1,251	91	7	10	0	394	0	0	2,381
Monroe	631	0	129	942	31	3	9	0	350	0	0	2,095
Phillips	2,141	0	163	2,977	257	20	53	0	821	0	0	6,432
St. Francis	2,164	0	210	2,821	283	13	45	0	719	0	0	6,255
Area 6 Total	18,461	0	2,914	34,925	2,877	350	1,166	3	6,695	0	0	67,391
Pulaski-South	4,244	0	296	6,293	472	35	482	3	1,418	0	0	13,243
Pulaski-North	4,905	0	1,575	8,043	1,168	176	260	0	1,883	0	0	18,010
Pulaski-S.W.	4,970	0	307	10,004	620	20	151	0	1,257	0	0	17,329
Pulaski-East	1,988	0	406	4,264	240	28	145	0	991	0	0	8,062
Pulaski-Jville	2,354	0	330	6,321	377	91	128	0	1,146	0	0	10,747
State Total	116,283	0	27,131	286,095	18,179	1,194	7,999	10	66,439	0	0	523,330

‡ THE STATE IS CONVERTING TO A NEW REPORTING SYSTEM FROM THE ELIGIBILITY AND ENROLLMENT FRAMEWORK CURRENTLY UNDER DEVELOPMENT. THIS PAGE NO LONGER INCLUDES DATA FOR TEA AND ARKIDS ELIGIBLES. THE FAMILY PLANNING, BREAST AND CERVICAL CARE AND TUBERCULOSIS CATEGORIES ENDED ON JANUARY 1, 2014.

Source: IM-2414 (RECIPIENTS)

MEDICAL SERVICES

Medical Cases

June 2014

County	SSI	TEA †	AABD † No Grant	Pregnant Women	U-18	Medical Needy	Foster Children	Refugee Resettle	QMB	Family Planning †	ARkids †	Total †
Area 1 Total	22,954	0	7,076	45,154	3,851	110	2,576	2	16,510	0	0	98,233
Baxter	1,160	0	451	1,897	185	1	76	0	1,104	0	0	4,874
Benton	3,667	0	1,445	10,356	799	22	501	0	2,693	0	0	19,483
Boone	1,247	0	365	1,883	212	7	91	0	1,006	0	0	4,811
Carroll	653	0	229	1,554	106	1	54	0	638	0	0	3,235
Crawford	2,186	0	566	3,521	380	9	177	0	1,587	0	0	8,426
Franklin	585	0	199	996	86	7	73	0	511	0	0	2,457
Logan	940	0	388	1,423	133	8	65	0	743	0	0	3,700
Madison	507	0	151	932	92	7	44	0	459	0	0	2,192
Marion	586	0	198	811	80	5	44	0	530	0	0	2,254
Newton	407	0	84	468	44	0	19	0	335	0	0	1,357
Polk	724	0	184	1,304	91	8	63	0	657	0	0	3,031
Scott	475	0	93	671	42	5	58	0	455	0	0	1,799
Searcy	477	0	96	459	39	3	25	0	336	0	0	1,435
Sebastian	4,625	0	1,181	7,367	761	16	833	2	2,795	0	0	17,580
Washington	4,715	0	1,446	11,512	801	11	453	0	2,661	0	0	21,599
Area 2 Total	22,585	0	4,250	26,110	3,496	134	1,438	0	12,834	0	0	70,847
Clay	751	0	152	822	93	11	41	0	544	0	0	2,414
Craighead	4,236	0	985	5,373	854	23	375	0	1,845	0	0	13,691
Crittenden	3,766	0	329	3,768	553	9	157	0	1,408	0	0	9,990
Cross	872	0	199	1,126	139	7	37	0	555	0	0	2,935
Fulton	581	0	187	584	61	0	61	0	485	0	0	1,959
Greene	1,893	0	332	2,606	341	15	179	0	1,148	0	0	6,514
Independence	1,393	0	402	2,211	226	17	154	0	1,159	0	0	5,562
Izard	553	0	195	694	77	0	28	0	507	0	0	2,054
Jackson	846	0	184	1,011	132	16	84	0	644	0	0	2,917
Lawrence	964	0	207	975	140	4	50	0	634	0	0	2,974
Mississippi	3,515	0	338	2,969	443	7	77	0	1,457	0	0	8,806
Poinsett	1,641	0	250	1,788	205	8	96	0	1,037	0	0	5,025
Randolph	753	0	259	1,144	120	11	46	0	714	0	0	3,047
Sharp	821	0	231	1,039	112	6	53	0	697	0	0	2,959
Area 3 Total	15,539	0	4,739	25,159	2,607	85	1,215	1	10,338	0	0	59,683
Cleburne	726	0	233	1,228	106	3	86	0	754	0	0	3,136
Conway	1,079	0	256	1,241	155	3	92	0	583	0	0	3,409
Faulkner	2,870	0	1,166	5,099	545	5	199	0	1,416	0	0	11,300
Johnson	991	0	222	1,822	198	5	79	1	748	0	0	4,066
Lonoke	1,925	0	624	3,351	289	7	211	0	1,149	0	0	7,556
Perry	392	0	102	549	54	3	21	0	272	0	0	1,393
Pope	1,913	0	567	3,239	406	14	171	0	1,355	0	0	7,665
Prairie	367	0	125	449	51	2	16	0	264	0	0	1,274
Stone	595	0	131	792	73	0	29	0	551	0	0	2,171
Van Buren	595	0	206	937	106	23	37	0	494	0	0	2,398
White	2,727	0	656	4,415	466	10	200	0	1,756	0	0	10,230
Woodruff	462	0	126	484	42	6	28	0	339	0	0	1,487
Yell	897	0	325	1,553	116	4	46	0	657	0	0	3,598

† THE STATE IS CONVERTING TO A NEW REPORTING SYSTEM FROM THE ELIGIBILITY AND ENROLLMENT FRAMEWORK CURRENTLY UNDER DEVELOPMENT. THIS PAGE NO LONGER INCLUDES DATA FOR TEA AND ARKIDS ELIGIBLES. THE FAMILY PLANNING, BREAST AND CERVICAL CARE AND TUBERCULOSIS CATEGORIES ENDED ON JANUARY 1, 2014.

MEDICAL SERVICES

Medical Cases

June 2014

County	SSI	TEA [‡]	AABD [‡] No Grant	Pregnant Women	U-18	Medical Needy	Foster Children	Refugee Resettle	QMB	Family [‡] Planning	ARkids [‡]	Total [‡]
Area 4 Total	19,924	0	5,196	29,464	3,061	358	1,015	1	11,972	0	0	70,991
Calhoun	162	0	18	244	32	5	1	0	173	0	0	635
Clark	835	0	349	1,092	127	3	52	0	465	0	0	2,923
Columbia	1,415	0	317	1,346	206	13	15	0	636	0	0	3,948
Dallas	483	0	113	453	47	1	20	0	266	0	0	1,383
Garland	4,114	0	846	5,952	641	39	263	0	2,217	0	0	14,072
Hempstead	1,091	0	219	1,657	169	45	27	0	658	0	0	3,866
Hot Spring	1,252	0	307	1,883	158	63	58	0	887	0	0	4,608
Howard	574	0	182	919	95	4	33	0	344	0	0	2,151
Lafayette	485	0	65	454	51	4	6	0	307	0	0	1,372
Little River	449	0	138	704	103	6	27	0	395	0	0	1,822
Miller	2,205	0	334	2,458	324	24	151	0	911	0	0	6,407
Montgomery	326	0	121	524	33	3	8	0	301	0	0	1,316
Nevada	504	0	121	552	49	18	13	0	302	0	0	1,559
Ouachita	1,591	0	267	1,622	186	14	27	0	748	0	0	4,455
Pike	368	0	156	759	49	2	18	0	355	0	0	1,707
Saline	1,514	0	987	4,814	330	85	158	1	1,387	0	0	9,276
Sevier	472	0	132	1,385	142	1	57	0	372	0	0	2,561
Union	2,084	0	524	2,646	319	28	81	0	1,248	0	0	6,930
Area 5 Total	16,820	0	2,956	17,139	2,136	98	589	0	8,090	0	0	47,828
Arkansas	808	0	238	1,207	131	1	45	0	541	0	0	2,971
Ashley	1,059	0	258	1,456	164	6	16	0	572	0	0	3,531
Bradley	565	0	187	806	77	5	27	0	370	0	0	2,037
Chicot	994	0	231	857	108	15	31	0	421	0	0	2,657
Cleveland	271	0	88	461	36	8	25	0	252	0	0	1,141
Desha	804	0	131	959	112	4	27	0	491	0	0	2,528
Drew	801	0	188	1,097	154	5	46	0	510	0	0	2,801
Grant	433	0	132	865	51	0	23	0	334	0	0	1,838
Jefferson	4,822	0	750	4,414	567	7	212	0	1,882	0	0	12,654
Lee	836	0	114	514	83	7	20	0	433	0	0	2,007
Lincoln	491	0	137	721	91	7	10	0	394	0	0	1,851
Monroe	631	0	129	554	31	3	9	0	350	0	0	1,707
Phillips	2,141	0	163	1,650	251	20	53	0	821	0	0	5,099
St. Francis	2,164	0	210	1,578	280	10	45	0	719	0	0	5,006
Area 6 Total	18,461	0	2,914	19,798	2,815	344	1,166	3	6,695	0	0	52,196
Pulaski-South	4,244	0	296	3,619	462	35	482	3	1,418	0	0	10,559
Pulaski-North	4,905	0	1,575	4,483	1,138	173	260	0	1,883	0	0	14,417
Pulaski-S.W.	4,970	0	307	5,511	610	20	151	0	1,257	0	0	12,826
Pulaski-East	1,988	0	406	2,586	236	28	145	0	991	0	0	6,380
Pulaski-Jville	2,354	0	330	3,599	369	88	128	0	1,146	0	0	8,014
State Total	116,283	0	27,131	162,824	17,966	1,129	7,999	7	66,439	0	0	399,778

[‡] THE STATE IS CONVERTING TO A NEW REPORTING SYSTEM FROM THE ELIGIBILITY AND ENROLLMENT FRAMEWORK CURRENTLY UNDER DEVELOPMENT. THIS PAGE NO LONGER INCLUDES DATA FOR TEA AND ARKIDS ELIGIBLES. THE FAMILY PLANNING, BREAST AND CERVICAL CARE AND TUBERCULOSIS CATEGORIES ENDED ON JANUARY 1, 2014.

Source: IM-2414 (CASES)

MEDICAL SERVICES

Medical Children

June 2014

County	SSI	TEA ‡	AABD No Grant	Pregnant Women	U-18	Medical Needy	Foster Children	Refugee Resettle	QMB	Family Planning ‡	ARkids ‡	Total ‡
Area 1 Total	4,943	0	1,320	77,762	3,874	2	2,500	0	8	0	0	90,409
Baxter	171	0	32	2,951	186	0	75	0	0	0	0	3,415
Benton	1,052	0	514	17,581	803	0	486	0	1	0	0	20,437
Boone	211	0	29	3,050	217	0	90	0	0	0	0	3,597
Carroll	111	0	32	2,820	106	0	51	0	0	0	0	3,120
Crawford	403	0	88	5,962	382	1	166	0	0	0	0	7,002
Franklin	87	0	24	1,684	86	0	70	0	0	0	0	1,951
Logan	151	0	19	2,335	133	0	63	0	0	0	0	2,701
Madison	97	0	24	1,593	95	0	43	0	1	0	0	1,853
Marion	76	0	14	1,346	80	0	41	0	0	0	0	1,557
Newton	41	0	2	744	44	0	18	0	1	0	0	850
Polk	117	0	14	2,321	92	0	61	0	1	0	0	2,606
Scott	82	0	4	1,196	42	0	57	0	1	0	0	1,382
Searcy	35	0	3	728	39	0	25	0	0	0	0	830
Sebastian	982	0	139	12,826	761	1	809	0	1	0	0	15,519
Washington	1,327	0	382	20,625	808	0	445	0	2	0	0	23,589
Area 2 Total	5,910	0	512	42,797	3,536	0	1,393	0	3	0	0	54,151
Clay	113	0	12	1,290	93	0	40	0	0	0	0	1,548
Craighead	1,435	0	185	8,938	863	0	369	0	1	0	0	11,791
Crittenden	1,310	0	40	6,425	558	0	152	0	0	0	0	8,485
Cross	230	0	14	1,795	142	0	35	0	0	0	0	2,216
Fulton	53	0	11	977	62	0	60	0	0	0	0	1,163
Greene	410	0	78	4,184	344	0	176	0	0	0	0	5,192
Independence	249	0	52	3,546	231	0	149	0	0	0	0	4,227
Izard	94	0	7	1,148	80	0	24	0	0	0	0	1,353
Jackson	150	0	10	1,622	132	0	80	0	1	0	0	1,995
Lawrence	150	0	11	1,559	140	0	50	0	0	0	0	1,910
Mississippi	1,134	0	18	5,028	448	0	68	0	1	0	0	6,697
Poinsett	322	0	28	2,855	206	0	96	0	0	0	0	3,507
Randolph	134	0	32	1,723	124	0	45	0	0	0	0	2,058
Sharp	126	0	14	1,707	113	0	49	0	0	0	0	2,009
Area 3 Total	3,534	0	760	40,536	2,644	1	1,189	1	6	0	0	48,671
Cleburne	117	0	19	1,949	110	0	83	0	0	0	0	2,278
Conway	261	0	20	1,963	157	0	88	0	0	0	0	2,489
Faulkner	919	0	243	8,245	550	1	194	0	1	0	0	10,153
Johnson	162	0	33	3,043	200	0	79	1	1	0	0	3,519
Lonoke	512	0	136	5,278	291	0	206	0	0	0	0	6,423
Perry	81	0	13	906	55	0	21	0	0	0	0	1,076
Pope	412	0	88	5,183	413	0	170	0	2	0	0	6,268
Prairie	73	0	9	694	51	0	16	0	0	0	0	843
Stone	79	0	12	1,189	74	0	28	0	0	0	0	1,382
Van Buren	78	0	19	1,538	106	0	33	0	0	0	0	1,774
White	551	0	143	7,091	478	0	199	0	2	0	0	8,464
Woodruff	71	0	1	761	42	0	27	0	0	0	0	902
Yell	218	0	24	2,696	117	0	45	0	0	0	0	3,100

‡ THE STATE IS CONVERTING TO A NEW REPORTING SYSTEM FROM THE ELIGIBILITY AND ENROLLMENT FRAMEWORK CURRENTLY UNDER DEVELOPMENT. THIS PAGE NO LONGER INCLUDES DATA FOR TEA AND ARKIDS ELIGIBLES. THE FAMILY PLANNING PROGRAM ENDED ON JANUARY 1, 2014.

MEDICAL SERVICES

Medical Children

June 2014

County	SSI	TEA ‡	AABD No Grant	Pregnant Women	U-18	Medical Needy	Foster Children	Refugee Resettle	QMB	Family Planning ‡	ARkids ‡	Total ‡
Area 4 Total	4,876	0	606	48,045	3,084	1	981	0	3	0	0	57,596
Calhoun	28	0	3	364	33	0	1	0	0	0	0	429
Clark	193	0	22	1,710	127	0	52	0	1	0	0	2,105
Columbia	352	0	22	2,067	206	0	15	0	0	0	0	2,662
Dallas	157	0	29	746	48	0	20	0	0	0	0	1,000
Garland	1,016	0	84	9,606	648	0	250	0	0	0	0	11,604
Hempstead	324	0	12	2,804	170	1	26	0	1	0	0	3,338
Hot Spring	321	0	42	3,064	158	0	56	0	0	0	0	3,641
Howard	143	0	6	1,565	98	0	32	0	1	0	0	1,845
Lafayette	102	0	6	697	51	0	6	0	0	0	0	862
Little River	101	0	11	1,105	103	0	26	0	0	0	0	1,346
Miller	657	0	26	4,074	326	0	146	0	0	0	0	5,229
Montgomery	36	0	6	851	32	0	8	0	0	0	0	933
Nevada	90	0	10	913	49	0	13	0	0	0	0	1,075
Ouachita	364	0	15	2,651	187	0	26	0	0	0	0	3,243
Pike	61	0	9	1,316	49	0	18	0	0	0	0	1,453
Saline	409	0	261	7,636	331	0	150	0	0	0	0	8,787
Sevier	85	0	10	2,587	144	0	57	0	0	0	0	2,883
Union	437	0	32	4,289	324	0	79	0	0	0	0	5,161
Area 5 Total	4,453	0	162	28,450	2,162	0	557	0	4	0	0	35,788
Arkansas	202	0	16	1,890	131	0	44	0	1	0	0	2,284
Ashley	223	0	14	2,351	167	0	16	0	0	0	0	2,771
Bradley	125	0	12	1,358	78	0	26	0	0	0	0	1,599
Chicot	235	0	3	1,498	110	0	28	0	0	0	0	1,874
Cleveland	73	0	11	722	36	0	25	0	0	0	0	867
Desha	201	0	3	1,676	114	0	25	0	0	0	0	2,019
Drew	224	0	11	1,693	156	0	38	0	0	0	0	2,122
Grant	105	0	19	1,378	51	0	22	0	0	0	0	1,575
Jefferson	1,456	0	45	7,590	574	0	203	0	1	0	0	9,869
Lee	183	0	7	810	83	0	19	0	0	0	0	1,102
Lincoln	120	0	3	1,168	91	0	9	0	1	0	0	1,392
Monroe	113	0	3	885	31	0	8	0	0	0	0	1,040
Phillips	579	0	6	2,788	257	0	51	0	1	0	0	3,682
St. Francis	614	0	9	2,643	283	0	43	0	0	0	0	3,592
Area 6 Total	6,971	0	800	33,018	2,876	3	1,120	0	4	0	0	44,792
Pulaski-South	1,521	0	42	5,928	472	0	453	0	1	0	0	8,417
Pulaski-North	1,784	0	293	7,623	1,168	0	249	0	1	0	0	11,118
Pulaski-S.W.	2,008	0	126	9,492	619	0	149	0	0	0	0	12,394
Pulaski-East	690	0	192	4,037	240	0	144	0	1	0	0	5,304
Pulaski-Jville	968	0	147	5,938	377	3	125	0	1	0	0	7,559
State Total	30,687	0	4,160	270,608	18,176	7	7,740	1	28	0	0	331,407

‡ THE STATE IS CONVERTING TO A NEW REPORTING SYSTEM FROM THE ELIGIBILITY AND ENROLLMENT FRAMEWORK CURRENTLY UNDER DEVELOPMENT. THIS PAGE NO LONGER INCLUDES DATA FOR TEA AND ARKIDS ELIGIBLES. THE FAMILY PLANNING PROGRAM ENDED ON JANUARY 1, 2014.

Source: IM-2414 (CHILDREN)

MEDICAL SERVICES
Long Term Care/ Waiver Cases
June 2014

County	Cases	Overdue	Percent Timely
Area 1 Total	6,708	557	91.7%
Baxter	443	46	89.6%
Benton	1,087	97	91.1%
Boone	400	7	98.3%
Carroll	233	5	97.9%
Crawford	537	86	84.0%
Franklin	184	2	98.9%
Logan	429	6	98.6%
Madison	162	0	100.0%
Marion	201	4	98.0%
Newton	109	6	94.5%
Polk	183	3	98.4%
Scott	107	3	97.2%
Searcy	124	0	100.0%
Sebastian	1,214	133	89.0%
Washington	1,295	159	87.7%
Area 2 Total	4,221	109	97.4%
Clay	171	0	100.0%
Craighead	869	3	99.7%
Crittenden	367	44	88.0%
Cross	217	1	99.5%
Fulton	202	1	99.5%
Greene	270	2	99.3%
Independence	409	10	97.6%
Izard	197	11	94.4%
Jackson	189	6	96.8%
Lawrence	208	8	96.2%
Mississippi	381	12	96.9%
Poinsett	260	0	100.0%
Randolph	246	10	95.9%
Sharp	235	1	99.6%
Area 3 Total	4,594	29	99.4%
Cleburne	236	0	100.0%
Conway	247	3	98.8%
Faulkner	1,217	5	99.6%
Johnson	171	1	99.4%
Lonoke	540	4	99.3%
Perry	93	2	97.8%
Pope	614	0	100.0%
Prairie	138	3	97.8%
Stone	137	1	99.3%
Van Buren	188	3	98.4%
White	560	4	99.3%
Woodruff	151	0	100.0%
Yell	302	3	99.0%

MEDICAL SERVICES
Long Term Care/ Waiver Cases
June 2014

County	Cases	Overdue	Percent Timely
Area 4 Total	5,311	435	91.8%
Calhoun	20	0	100.0%
Clark	402	9	97.8%
Columbia	323	5	98.5%
Dallas	150	1	99.3%
Garland	820	120	85.4%
Hempstead	278	19	93.2%
Hot Spring	304	35	88.5%
Howard	220	14	93.6%
Lafayette	67	1	98.5%
Little River	135	3	97.8%
Miller	359	41	88.6%
Montgomery	123	0	100.0%
Nevada	134	1	99.3%
Ouachita	307	22	92.8%
Pike	155	6	96.1%
Saline	826	148	82.1%
Sevier	136	2	98.5%
Union	552	8	98.6%
Area 5 Total	3,372	57	98.3%
Arkansas	254	1	99.6%
Ashley	249	7	97.2%
Bradley	222	0	100.0%
Chicot	223	0	100.0%
Cleveland	85	1	98.8%
Desha	151	3	98.0%
Drew	212	0	100.0%
Grant	130	2	98.5%
Jefferson	917	15	98.4%
Lee	147	1	99.3%
Lincoln	163	0	100.0%
Monroe	137	3	97.8%
Phillips	228	9	96.1%
St. Francis	254	15	94.1%
Area 6 Total	2,770	125	95.5%
Pulaski-South	364	33	90.9%
Pulaski-North	1,550	41	97.4%
Pulaski-S.W.	302	14	95.4%
Pulaski-East	292	17	94.2%
Pulaski-Jville	262	20	92.4%
State Total	26,976	1,312	95.1%

Source: RS-1833/RS-4609

MEDICAL SERVICES
Medical Needy EC Caseloads
June 2014

County	<u>AABD</u>			<u>TEA</u>			<u>U-18</u>		
	Cases	Overdue	Percent Timely	Cases	Overdue	Percent Timely	Cases	Overdue	Percent Timely
Area 1 Total	14	3	78.6%	65	9	86.2%	0	0	0.0%
Baxter	0	0	0.0%	0	0	0.0%	0	0	0.0%
Benton	1	1	0.0%	11	4	63.6%	0	0	0.0%
Boone	2	0	100.0%	5	1	80.0%	0	0	0.0%
Carroll	1	0	100.0%	0	0	0.0%	0	0	0.0%
Crawford	1	1	0.0%	5	1	80.0%	0	0	0.0%
Franklin	2	0	100.0%	4	0	100.0%	0	0	0.0%
Logan	1	0	100.0%	2	0	100.0%	0	0	0.0%
Madison	0	0	0.0%	4	0	100.0%	0	0	0.0%
Marion	0	0	0.0%	3	0	100.0%	0	0	0.0%
Newton	0	0	0.0%	0	0	0.0%	0	0	0.0%
Polk	0	0	0.0%	8	0	100.0%	0	0	0.0%
Scott	0	0	0.0%	5	2	60.0%	0	0	0.0%
Searcy	0	0	0.0%	3	0	100.0%	0	0	0.0%
Sebastian	5	1	80.0%	6	1	83.3%	0	0	0.0%
Washington	1	0	100.0%	9	0	100.0%	0	0	0.0%
Area 2 Total	24	0	100.0%	38	0	100.0%	0	0	0.0%
Clay	1	0	100.0%	1	0	100.0%	0	0	0.0%
Craighead	1	0	100.0%	5	0	100.0%	0	0	0.0%
Crittenden	0	0	0.0%	1	0	100.0%	0	0	0.0%
Cross	0	0	0.0%	3	0	100.0%	0	0	0.0%
Fulton	0	0	0.0%	0	0	0.0%	0	0	0.0%
Greene	6	0	100.0%	2	0	100.0%	0	0	0.0%
Independence	7	0	100.0%	3	0	100.0%	0	0	0.0%
Izard	0	0	0.0%	0	0	0.0%	0	0	0.0%
Jackson	1	0	100.0%	11	0	100.0%	0	0	0.0%
Lawrence	1	0	100.0%	1	0	100.0%	0	0	0.0%
Mississippi	1	0	100.0%	2	0	100.0%	0	0	0.0%
Poinsett	3	0	100.0%	3	0	100.0%	0	0	0.0%
Randolph	2	0	100.0%	3	0	100.0%	0	0	0.0%
Sharp	1	0	100.0%	3	0	100.0%	0	0	0.0%
Area 3 Total	7	0	100.0%	43	0	100.0%	0	0	0.0%
Cleburne	1	0	100.0%	1	0	100.0%	0	0	0.0%
Conway	0	0	0.0%	1	0	100.0%	0	0	0.0%
Faulkner	0	0	0.0%	1	0	100.0%	0	0	0.0%
Johnson	0	0	0.0%	2	0	100.0%	0	0	0.0%
Lonoke	0	0	0.0%	6	0	100.0%	0	0	0.0%
Perry	0	0	0.0%	1	0	100.0%	0	0	0.0%
Pope	1	0	100.0%	3	0	100.0%	0	0	0.0%
Prairie	1	0	100.0%	0	0	0.0%	0	0	0.0%
Stone	0	0	0.0%	0	0	0.0%	0	0	0.0%
Van Buren	1	0	100.0%	20	0	100.0%	0	0	0.0%
White	2	0	100.0%	2	0	100.0%	0	0	0.0%
Woodruff	1	0	100.0%	5	0	100.0%	0	0	0.0%
Yell	0	0	0.0%	1	0	100.0%	0	0	0.0%

MEDICAL SERVICES
Medical Needy EC Caseloads
June 2014

County	<u>AABD</u>			<u>TEA</u>			<u>U-18</u>		
	Cases	Overdue	Percent Timely	Cases	Overdue	Percent Timely	Cases	Overdue	Percent Timely
Area 4 Total	63	6	90.5%	180	22	87.8%	0	0	0.0%
Calhoun	0	0	0.0%	5	0	100.0%	0	0	0.0%
Clark	3	0	100.0%	0	0	0.0%	0	0	0.0%
Columbia	0	0	0.0%	12	0	100.0%	0	0	0.0%
Dallas	0	0	0.0%	1	0	100.0%	0	0	0.0%
Garland	17	2	88.2%	9	2	77.8%	0	0	0.0%
Hempstead	4	0	100.0%	35	0	100.0%	0	0	0.0%
Hot Spring	16	0	100.0%	36	6	83.3%	0	0	0.0%
Howard	3	0	100.0%	1	0	100.0%	0	0	0.0%
Lafayette	0	0	0.0%	3	0	100.0%	0	0	0.0%
Little River	0	0	0.0%	5	0	100.0%	0	0	0.0%
Miller	2	1	50.0%	21	11	47.6%	0	0	0.0%
Montgomery	0	0	0.0%	2	0	100.0%	0	0	0.0%
Nevada	0	0	0.0%	4	0	100.0%	0	0	0.0%
Ouachita	4	0	100.0%	9	0	100.0%	0	0	0.0%
Pike	0	0	0.0%	2	0	100.0%	0	0	0.0%
Saline	12	3	75.0%	15	1	93.3%	0	0	0.0%
Sevier	1	0	100.0%	0	0	0.0%	0	0	0.0%
Union	1	0	100.0%	20	2	90.0%	0	0	0.0%
Area 5 Total	14	0	100.0%	32	3	90.6%	0	0	0.0%
Arkansas	0	0	0.0%	0	0	0.0%	0	0	0.0%
Ashley	0	0	0.0%	2	0	100.0%	0	0	0.0%
Bradley	0	0	0.0%	2	0	100.0%	0	0	0.0%
Chicot	0	0	0.0%	14	1	92.9%	0	0	0.0%
Cleveland	0	0	0.0%	2	0	100.0%	0	0	0.0%
Desha	3	0	100.0%	1	0	100.0%	0	0	0.0%
Drew	0	0	0.0%	1	0	100.0%	0	0	0.0%
Grant	0	0	0.0%	0	0	0.0%	0	0	0.0%
Jefferson	1	0	100.0%	0	0	0.0%	0	0	0.0%
Lee	1	0	100.0%	2	0	100.0%	0	0	0.0%
Lincoln	7	0	100.0%	0	0	0.0%	0	0	0.0%
Monroe	0	0	0.0%	0	0	0.0%	0	0	0.0%
Phillips	0	0	0.0%	5	2	60.0%	0	0	0.0%
St. Francis	2	0	100.0%	3	0	100.0%	0	0	0.0%
Area 6 Total	27	4	85.2%	296	67	77.4%	0	0	0.0%
Pulaski-South	5	2	60.0%	25	6	76.0%	0	0	0.0%
Pulaski-North	5	1	80.0%	162	31	80.9%	0	0	0.0%
Pulaski-S.W.	7	0	100.0%	11	4	63.6%	0	0	0.0%
Pulaski-East	4	1	75.0%	20	7	65.0%	0	0	0.0%
Pulaski-Jville	6	0	100.0%	78	19	75.6%	0	0	0.0%
State Total	149	13	91.3%	654	101	84.6%	0	0	0.0%

Source: RS-3657/RS-4609

MEDICAL SERVICES
Medical Needy SD Caseloads
June 2014

County	AABD Cases	TEA Cases	U-18 Cases
Area 1 Total	17	0	0
Baxter	0	0	0
Benton	5	0	0
Boone	0	0	0
Carroll	0	0	0
Crawford	3	0	0
Franklin	1	0	0
Logan	2	0	0
Madison	1	0	0
Marion	2	0	0
Newton	0	0	0
Polk	0	0	0
Scott	0	0	0
Searcy	0	0	0
Sebastian	3	0	0
Washington	0	0	0
Area 2 Total	55	0	0
Clay	8	0	0
Craighead	15	0	0
Crittenden	8	0	0
Cross	2	0	0
Fulton	0	0	0
Greene	4	0	0
Independence	5	0	0
Izard	0	0	0
Jackson	3	0	0
Lawrence	1	0	0
Mississippi	2	0	0
Poinsett	1	0	0
Randolph	5	0	0
Sharp	1	0	0
Area 3 Total	22	0	1
Cleburne	1	0	0
Conway	0	0	0
Faulkner	2	0	1
Johnson	3	0	0
Lonoke	1	0	0
Perry	0	0	0
Pope	8	0	0
Prairie	1	0	0
Stone	0	0	0
Van Buren	1	0	0
White	4	0	0
Woodruff	0	0	0
Yell	1	0	0

MEDICAL SERVICES
Medical Needy SD Caseloads
June 2014

County	AABD Cases	TEA Cases	U-18 Cases
Area 4 Total	86	0	0
Calhoun	0	0	0
Clark	0	0	0
Columbia	1	0	0
Dallas	0	0	0
Garland	13	0	0
Hempstead	2	0	0
Hot Spring	4	0	0
Howard	0	0	0
Lafayette	0	0	0
Little River	0	0	0
Miller	0	0	0
Montgomery	0	0	0
Nevada	13	0	0
Ouachita	1	0	0
Pike	0	0	0
Saline	46	0	0
Sevier	0	0	0
Union	6	0	0
Area 5 Total	36	0	0
Arkansas	0	0	0
Ashley	4	0	0
Bradley	1	0	0
Chicot	1	0	0
Cleveland	2	0	0
Desha	0	0	0
Drew	4	0	0
Grant	0	0	0
Jefferson	1	0	0
Lee	3	0	0
Lincoln	0	0	0
Monroe	3	0	0
Phillips	15	0	0
St. Francis	2	0	0
Area 6 Total	9	1	0
Pulaski-South	3	0	0
Pulaski-North	0	0	0
Pulaski-S.W.	2	0	0
Pulaski-East	3	0	0
Pulaski-Jville	1	1	0
State Total	225	1	1

Source: RS-3657

MEDICAL SERVICES

TEA Applications*

June 2014

PAGE INTENTIONALLY LEFT BLANK. THE STATE IS CONVERTING TO A NEW REPORTING SYSTEM FROM THE ELIGIBILITY AND ENROLLMENT FRAMEWORK CURRENTLY UNDER DEVELOPMENT.

MEDICAL SERVICES

TEA Applications*

June 2014

PAGE INTENTIONALLY LEFT BLANK. THE STATE IS CONVERTING TO A NEW REPORTING SYSTEM FROM THE ELIGIBILITY AND ENROLLMENT FRAMEWORK CURRENTLY UNDER DEVELOPMENT.

MEDICAL SERVICES

ARKids Applications

June 2014

PAGE INTENTIONALLY LEFT BLANK. THE STATE IS CONVERTING TO A NEW REPORTING SYSTEM FROM THE ELIGIBILITY AND ENROLLMENT FRAMEWORK CURRENTLY UNDER DEVELOPMENT.

MEDICAL SERVICES

ARKids Applications

June 2014

PAGE INTENTIONALLY LEFT BLANK. THE STATE IS CONVERTING TO A NEW REPORTING SYSTEM FROM THE ELIGIBILITY AND ENROLLMENT FRAMEWORK CURRENTLY UNDER DEVELOPMENT.

MEDICAL SERVICES
Family Planning Applications
June 2014

The Family Planning Category ended on January 1, 2014.

MEDICAL SERVICES
Family Planning Applications
June 2014

The Family Planning Category ended on January 1, 2014.

MEDICAL SERVICES
Long Term Care Applications
June 2014

County	No. Rec'd	No. Apprv'd	No. Denied	Percent Denied	No. Pending	Pending Overdue	Percent Pending Overdue	Average Days for Disp		Overdue Apprv	Disposed Denial
								Apprv	Denial		
Area 1 Total	560	218	331	60.3%	748	298	39.8%	84	57	133	121
Baxter	35	19	22	53.7%	58	29	50.0%	105	138	17	16
Benton	102	39	66	62.9%	151	72	47.7%	96	64	25	36
Boone	43	12	26	68.4%	30	5	16.7%	55	20	7	1
Carroll	16	10	9	47.4%	14	4	28.6%	46	103	2	2
Crawford	45	18	26	59.1%	53	19	35.8%	80	54	14	12
Franklin	28	8	6	42.9%	28	5	17.9%	26	40	1	1
Logan	20	1	11	91.7%	16	2	12.5%	22	1	0	0
Madison	17	7	8	53.3%	14	2	14.3%	34	16	1	1
Marion	28	7	17	70.8%	37	16	43.2%	85	20	5	1
Newton	8	2	5	71.4%	15	10	66.7%	64	18	0	1
Polk	17	10	7	41.2%	16	1	6.3%	37	37	1	0
Scott	12	5	6	54.5%	7	1	14.3%	78	19	1	0
Searcy	4	1	0	0.0%	3	0	0.0%	1	0	0	0
Sebastian	85	36	66	64.7%	133	46	34.6%	108	70	26	30
Washington	100	43	56	56.6%	173	86	49.7%	98	55	33	20
Area 1 Central	0	0	0	0.0%	0	0	0.0%	0	0	0	0
Area 2 Total	338	130	229	63.8%	373	141	37.8%	59	47	66	68
Clay	18	7	15	68.2%	19	8	42.1%	57	45	4	7
Craighead	41	17	27	61.4%	64	29	45.3%	62	41	8	6
Crittenden	31	16	22	57.9%	31	10	32.3%	51	46	7	6
Cross	33	12	18	60.0%	22	4	18.2%	42	41	3	3
Fulton	14	6	8	57.1%	18	5	27.8%	61	44	2	1
Greene	20	10	22	68.8%	23	9	39.1%	80	58	8	9
Independence	29	5	20	80.0%	34	16	47.1%	51	51	4	5
Izard	17	7	9	56.3%	17	9	52.9%	42	38	3	2
Jackson	16	5	6	54.5%	23	9	39.1%	95	42	4	0
Lawrence	17	5	8	61.5%	22	9	40.9%	53	65	4	6
Mississippi	35	13	20	60.6%	33	7	21.2%	87	45	8	6
Poinsett	22	16	33	67.3%	22	11	50.0%	47	48	6	11
Randolph	26	8	13	61.9%	26	8	30.8%	50	48	4	5
Sharp	19	3	8	72.7%	19	7	36.8%	65	31	1	1
Area 2 Central	0	0	0	0.0%	0	0	0.0%	0	0	0	0
Area 3 Total	316	102	176	63.3%	312	79	25.3%	47	30	34	28
Cleburne	15	10	10	50.0%	23	8	34.8%	84	54	8	4
Conway	25	7	14	66.7%	20	2	10.0%	34	28	0	3
Faulkner	51	9	32	78.0%	49	6	12.2%	50	35	3	8
Johnson	18	7	6	46.2%	21	10	47.6%	59	63	4	3
Lonoke	39	10	13	56.5%	40	11	27.5%	49	12	3	0
Perry	8	2	1	33.3%	8	2	25.0%	37	1	1	0
Pope	42	12	23	65.7%	47	16	34.0%	46	27	7	2
Prairie	19	4	10	71.4%	19	5	26.3%	50	43	1	4
Stone	10	2	7	77.8%	11	2	18.2%	32	37	0	1
Van Buren	13	6	7	53.8%	7	1	14.3%	23	20	1	0
White	44	14	29	67.4%	40	9	22.5%	32	16	2	2
Woodruff	14	10	12	54.5%	11	1	9.1%	37	23	2	0
Yell	18	9	12	57.1%	16	6	37.5%	54	36	2	1
Area 3 Central	0	0	0	0.0%	0	0	0.0%	0	0	0	0

MEDICAL SERVICES
Long Term Care Applications
June 2014

County	No. Rec'd	No. Apprv'd	No. Denied	Percent Denied	No. Pending	Pending Overdue	Percent Pending Overdue	Average Days for Disp		Overdue Apprv	Disposed Denial
								Apprv	Denial		
Area 4 Total	472	150	298	66.5%	438	109	24.9%	61	35	52	50
Calhoun	2	1	2	66.7%	1	0	0.0%	24	22	0	0
Clark	17	10	6	37.5%	6	0	0.0%	87	12	7	0
Columbia	18	9	13	59.1%	16	10	62.5%	94	28	6	2
Dallas	13	4	4	50.0%	13	0	0.0%	37	17	1	0
Garland	66	27	25	48.1%	28	1	3.6%	41	22	3	2
Hempstead	16	9	9	50.0%	11	3	27.3%	54	24	5	1
Hot Spring	20	9	8	47.1%	11	1	9.1%	49	23	4	0
Howard	16	8	4	33.3%	9	2	22.2%	62	58	6	1
Lafayette	1	1	0	0.0%	0	0	0.0%	39	0	0	0
Little River	8	2	1	33.3%	6	1	16.7%	26	9	0	0
Miller	26	15	12	44.4%	15	2	13.3%	53	26	4	2
Montgomery	9	3	7	70.0%	4	0	0.0%	56	36	1	1
Nevada	6	3	4	57.1%	2	0	0.0%	29	19	0	0
Ouachita	17	10	15	60.0%	8	2	25.0%	125	16	4	0
Pike	157	4	148	97.4%	265	83	31.3%	86	44	1	37
Saline	34	19	11	36.7%	16	0	0.0%	40	33	3	2
Sevier	10	5	6	54.5%	10	0	0.0%	74	36	3	0
Union	36	11	23	67.6%	17	4	23.5%	74	32	4	2
Area 4 Central	0	0	0	0.0%	0	0	0.0%	0	0	0	0
Area 5 Total	308	108	170	61.2%	262	45	17.2%	40	30	28	17
Arkansas	12	8	5	38.5%	9	0	0.0%	35	27	0	0
Ashley	20	7	8	53.3%	15	3	20.0%	33	9	1	0
Bradley	14	10	5	33.3%	8	0	0.0%	35	15	2	0
Chicot	23	12	15	55.6%	17	4	23.5%	26	31	2	0
Cleveland	6	3	2	40.0%	7	1	14.3%	35	13	1	0
Desha	15	6	5	45.5%	11	0	0.0%	38	20	2	1
Drew	22	8	12	60.0%	15	1	6.7%	33	17	0	0
Grant	19	4	11	73.3%	22	3	13.6%	28	38	2	3
Jefferson	86	28	56	66.7%	92	26	28.3%	57	36	10	8
Lee	18	5	10	66.7%	11	0	0.0%	39	34	2	3
Lincoln	24	2	9	81.8%	24	6	25.0%	58	21	0	0
Monroe	10	4	6	60.0%	6	0	0.0%	50	37	2	0
Phillips	17	5	10	66.7%	11	1	9.1%	25	21	0	0
St. Francis	22	6	16	72.7%	14	0	0.0%	44	44	4	2
Area 5 Central	0	0	0	0.0%	0	0	0.0%	0	0	0	0
Area 6 Total	208	67	133	66.5%	198	46	23.2%	46	34	19	24
Pulaski-South	21	2	12	85.7%	17	3	17.6%	48	27	1	2
Pulaski-North	144	55	84	60.4%	141	30	21.3%	51	35	17	12
Pulaski-S.W.	18	6	15	71.4%	17	8	47.1%	21	31	1	2
Pulaski-East	20	3	16	84.2%	16	4	25.0%	14	36	0	7
Pulaski-Jville	5	1	6	85.7%	7	1	14.3%	28	27	0	1
Area 6 Central											
State Total	2,202	775	1,337	63.3%	2,331	718	30.8%	61	41	332	308

Source: RS-3506--AA, AB, AD (11,31,41)

MEDICAL SERVICES
Pregnant Women, Infants and Children Applications
June 2014

PAGE INTENTIONALLY LEFT BLANK. THE STATE IS CONVERTING TO A NEW REPORTING SYSTEM FROM THE ELIGIBILITY AND ENROLLMENT FRAMEWORK CURRENTLY UNDER DEVELOPMENT.

MEDICAL SERVICES
Pregnant Women, Infants and Children Applications
June 2014

PAGE INTENTIONALLY LEFT BLANK. THE STATE IS CONVERTING TO A NEW REPORTING SYSTEM FROM THE ELIGIBILITY AND ENROLLMENT FRAMEWORK CURRENTLY UNDER DEVELOPMENT.

MEDICAL SERVICES
Medical Needy Applications
June 2014

County	No. Rec'd	No. Apprv		No. Denied	Percent Denied	No. Pending	No. Pending Overdue	Percent Pending Overdue	Average Days for Disp		Overdue Apprv	Disposed Denial
		EC	SD						Apprv	Denial		
Area 1 Total	228	3	52	307	84.8%	192	32	16.7%	130	39	29	47
Baxter	6	0	0	5	100.0%	5	1	20.0%	0	43	0	1
Benton	42	0	4	38	90.5%	28	1	3.6%	221	40	3	5
Boone	3	0	1	3	75.0%	7	2	28.6%	64	45	0	0
Carroll	4	0	0	2	100.0%	3	0	0.0%	0	29	0	0
Crawford	20	0	2	23	92.0%	15	1	6.7%	31	34	0	1
Franklin	5	0	2	2	50.0%	4	1	25.0%	165	20	1	0
Logan	7	0	0	10	100.0%	2	0	0.0%	0	39	0	2
Madison	1	0	1	2	66.7%	1	0	0.0%	56	76	0	1
Marion	3	0	1	1	50.0%	1	0	0.0%	39	25	0	0
Newton	3	0	0	3	100.0%	0	0	0.0%	0	2	0	0
Polk	8	0	1	2	66.7%	7	0	0.0%	45	13	0	0
Scott	5	0	0	3	100.0%	5	1	20.0%	0	63	0	1
Searcy	3	0	0	3	100.0%	1	0	0.0%	0	6	0	0
Sebastian	61	2	7	153	94.4%	61	9	14.8%	62	34	1	23
Washington	57	1	33	57	62.6%	52	16	30.8%	151	59	24	13
Area 1 Central	0	0	0	0	0.0%	0	0	0.0%	0	0	0	0
Area 2 Total	166	1	57	113	66.1%	128	8	6.3%	40	23	2	2
Clay	6	0	7	5	41.7%	3	0	0.0%	53	31	1	0
Craighead	24	0	9	11	55.0%	22	2	9.1%	41	22	0	1
Crittenden	13	0	10	9	47.4%	10	0	0.0%	40	30	0	0
Cross	8	0	2	7	77.8%	5	0	0.0%	30	21	0	0
Fulton	4	0	0	5	100.0%	0	0	0.0%	0	9	0	0
Greene	14	0	9	12	57.1%	8	2	25.0%	58	21	1	0
Independence	16	1	15	9	36.0%	14	0	0.0%	25	30	0	0
Izard	6	0	0	3	100.0%	4	0	0.0%	0	14	0	0
Jackson	11	0	1	8	88.9%	7	0	0.0%	44	16	0	0
Lawrence	8	0	0	8	100.0%	6	0	0.0%	0	13	0	0
Mississippi	18	0	1	8	88.9%	15	0	0.0%	15	21	0	0
Poinsett	16	0	0	15	100.0%	13	2	15.4%	0	23	0	0
Randolph	15	0	2	11	84.6%	15	2	13.3%	46	35	0	1
Sharp	7	0	1	2	66.7%	6	0	0.0%	31	16	0	0
Area 2 Central	0	0	0	0	0.0%	0	0	0.0%	0	0	0	0
Area 3 Total	99	1	14	82	84.5%	71	1	1.4%	39	22	1	0
Cleburne	8	0	1	1	50.0%	9	1	11.1%	35	31	0	0
Conway	8	0	0	6	100.0%	4	0	0.0%	0	14	0	0
Faulkner	18	0	0	19	100.0%	12	0	0.0%	0	23	0	0
Johnson	6	0	2	4	66.7%	4	0	0.0%	18	19	0	0
Lonoke	12	0	3	11	78.6%	10	0	0.0%	76	33	1	0
Perry	1	0	0	0	0.0%	1	0	0.0%	0	0	0	0
Pope	10	1	3	5	55.6%	5	0	0.0%	35	21	0	0
Prairie	4	0	0	1	100.0%	5	0	0.0%	0	33	0	0
Stone	4	0	0	4	100.0%	2	0	0.0%	0	9	0	0
Van Buren	4	0	0	2	100.0%	4	0	0.0%	0	33	0	0
White	12	0	4	14	77.8%	8	0	0.0%	35	17	0	0
Woodruff	3	0	0	6	100.0%	1	0	0.0%	0	20	0	0
Yell	9	0	1	9	90.0%	6	0	0.0%	11	23	0	0
Area 3 Central	0	0	0	0	0.0%	0	0	0.0%	0	0	0	0

MEDICAL SERVICES
Medical Needy Applications
June 2014

County	No. Rec'd	No. Apprv		No. Denied	Percent Denied	No. Pending	No. Pending Overdue	Percent Pending Overdue	Average Days for Disp		Overdue Apprv	Disposed Denial
		EC	SD						Apprv	Denial		
Area 4 Total	242	33	76	115	51.3%	125	14	11.2%	18	28	4	3
Calhoun	2	0	0	4	100.0%	0	0	0.0%	0	13	0	0
Clark	6	0	1	5	83.3%	1	0	0.0%	45	20	0	0
Columbia	6	0	2	7	77.8%	4	0	0.0%	43	29	0	0
Dallas	5	0	0	3	100.0%	4	1	25.0%	0	99	0	1
Garland	28	1	9	22	68.8%	11	5	45.5%	40	41	1	1
Hempstead	11	0	5	2	28.6%	12	0	0.0%	35	25	0	0
Hot Spring	42	31	2	7	17.5%	5	0	0.0%	9	14	1	0
Howard	3	0	1	4	80.0%	4	1	25.0%	45	18	0	0
Lafayette	3	0	0	2	100.0%	4	1	25.0%	0	28	0	0
Little River	5	0	1	3	75.0%	3	0	0.0%	44	16	0	0
Miller	4	1	1	6	75.0%	5	2	40.0%	98	23	2	0
Montgomery	2	0	0	3	100.0%	2	0	0.0%	0	28	0	0
Nevada	3	0	3	0	0.0%	0	0	0.0%	6	0	0	0
Ouachita	9	0	2	2	50.0%	9	1	11.1%	64	14	0	0
Pike	7	0	1	6	85.7%	0	0	0.0%	45	17	0	0
Saline	65	0	47	19	28.8%	27	2	7.4%	10	30	0	1
Sevier	3	0	0	2	100.0%	2	0	0.0%	0	11	0	0
Union	38	0	1	18	94.7%	32	1	3.1%	36	25	0	0
Area 4 Central	0	0	0	0	0.0%	0	0	0.0%	0	0	0	0
Area 5 Total	124	2	28	99	76.7%	79	8	10.1%	59	22	3	2
Arkansas	5	0	0	6	100.0%	2	0	0.0%	0	17	0	0
Ashley	15	0	2	10	83.3%	8	1	12.5%	42	12	0	0
Bradley	13	0	1	9	90.0%	9	1	11.1%	45	22	0	0
Chicot	8	0	0	8	100.0%	2	0	0.0%	0	16	0	0
Cleveland	4	0	0	8	100.0%	2	0	0.0%	0	24	0	0
Desha	5	0	0	3	100.0%	7	3	42.9%	0	42	0	0
Drew	12	0	3	10	76.9%	5	0	0.0%	139	14	1	0
Grant	8	0	2	5	71.4%	4	0	0.0%	155	54	1	1
Jefferson	18	0	5	13	72.2%	13	2	15.4%	44	25	0	0
Lee	6	1	1	6	75.0%	4	0	0.0%	33	19	0	0
Lincoln	5	1	3	5	55.6%	1	0	0.0%	56	27	1	1
Monroe	4	0	3	2	40.0%	3	0	0.0%	16	35	0	0
Phillips	14	0	6	8	57.1%	13	0	0.0%	40	29	0	0
St. Francis	7	0	2	6	75.0%	6	1	16.7%	38	14	0	0
Area 5 Central	0	0	0	0	0.0%	0	0	0.0%	0	0	0	0
Area 6 Total	67	2	18	64	76.2%	49	4	8.2%	103	42	7	9
Pulaski-South	20	1	6	11	61.1%	14	1	7.1%	110	42	2	2
Pulaski-North	12	0	6	22	78.6%	9	2	22.2%	54	59	2	5
Pulaski-S.W.	15	1	4	8	61.5%	12	0	0.0%	175	52	3	1
Pulaski-East	4	0	2	6	75.0%	5	1	20.0%	43	24	0	0
Pulaski-Jville	16	0	0	17	100.0%	9	0	0.0%	0	21	0	1
Area 6 Central	0	0	0	0	0.0%	0	0	0.0%	0	0	0	0
State Total	926	42	245	780	73.1%	644	67	10.4%	55	32	46	63

Source: RS-3506--MEDICALLY NEEDY (16,17,26,27,36,37,46,47,56,57,66,67,76,77,86,87,96,97)

SECOND PARTY REVIEWS FOR MEDICAID LTC-NURSING HOME AND WAIVER PROGRAMS

June 2014

County				Cases w / Errors	Categories				Types of Resource Errors for IS & CS Reviews						Income for Institutionalized	Income Deeming	Medicaid Vendor Start Date	Offsets Adjustments	Re-Eval Completion	Incomplete Elec Case Record
	Applications Reviewed	Re-Evals Reviewed	Total Reviews		Categorical Relatedness	Citizen-ship/ SSN	Instit/ Assess	Resources of Instit /Community Spouse	Checking Savings CD	Life Ins- Burial	Annuities Stocks Mutual Funds Bonds	Trust Prom- issory Contract	Real Property	Transfer Penalty Period						
Area 1 Total	151	27	178	21	2	0	0	3	1	1	0	0	0	1	6	0	10	0	0	0
Baxter	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Benton	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Boone	9	4	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Carroll	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Crawford	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Franklin	7	9	16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Logan	3	1	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Madison	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Marion	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Newton	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Polk	4	1	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Scott	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Searcy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sebastian	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Washington	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ACPU*	127	12	139	21	2	0	0	3	1	1	0	0	0	1	6	0	10	0	0	0
Area 2 Total	59	92	151	3	0	0	0	2	0	0	0	1	0	1	1	0	0	0	0	0
Clay	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Craighead	23	1	24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Crittenden	2	1	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cross	5	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fulton	2	77	79	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Greene	9	1	10	2	0	0	0	1	0	0	0	1	0	0	1	0	0	0	0	0
Independ.	2	3	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Izard	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jackson	3	0	3	1	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0
Lawrence	1	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi	3	1	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Poinsett	2	2	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Randolph	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sharp	5	3	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ACPU**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

* Logan County Processing Unit completes applications and re-evals without SNAP for Baxter, Benton, Crawford, Sebastian and Washington.

** Cross county LTC Unit completes applications and re-evals for Craighead, Crittenden and Cross.

SECOND PARTY REVIEWS FOR MEDICAID LTC-NURSING HOME AND WAIVER PROGRAMS

June 2014

County				Cases w / Errors	Categories				Types of Resource Errors for IS & CS Reviews						Income for Institutionalized	Income Deeming	Medicaid Vendor Start Date	Offsets Adjustments	Re-Eval Completion	Incomplete Elec Case Record
	Applications Reviewed	Re-Evals Reviewed	Total Reviews		Categorical Relatedness	Citizen-ship/ SSN	Instit/ Assess	Resources of Instit /Community Spouse	Checking Savings CD	Life Ins- Burial	Annuities Stocks Mutual Funds Bonds	Trust Prom- issory Contract	Real Property	Transfer Penalty Period						
Area 3 Total	26	62	88	6	0	0	0	5	1	3	0	0	1	0	1	0	0	0	0	0
Cleburne	2	2	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Conway	1	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Faulkner	6	24	30	3	0	0	0	3	0	2	0	0	1	0	0	0	0	0	0	0
Johnson	0	6	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lonoke	1	2	3	1	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0
Perry	0	7	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pope	1	6	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Prairie	3	5	8	2	0	0	0	1	1	0	0	0	0	0	1	0	0	0	0	0
Stone	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Van Buren	3	1	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
White	6	7	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Woodruff	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Yell	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ACPU	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Area 4 Total	44	21	65	8	0	0	0	4	2	1	0	0	1	0	0	0	1	0	0	3
Calhoun	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Clark	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Columbia	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Dallas	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Garland	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hempstead	1	4	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hot Spring	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Howard	3	4	7	4	0	0	0	2	1	1	0	0	0	0	0	0	1	0	0	1
Lafayette	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Little River	1	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Miller	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Montgomery	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ouachita	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pike	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Saline	18	0	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sevier	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Union	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ACPU***	13	12	25	4	0	0	0	2	1	0	0	0	1	0	0	0	0	0	0	2

*** The processing unit for Area 4 will be responsible for all NH applications and re-evals for Nevada, Ouachita, Pike and Saline Counties - no waiver cases. For Columbia and Union Counties the processing unit will do all NH re-evals.

SECOND PARTY REVIEWS FOR MEDICAID LTC-NURSING HOME AND WAIVER PROGRAMS

June 2014

County				Cases w / Errors	Categories				Types of Resource Errors for IS & CS Reviews						Income for Institutionalized	Income Deeming	Medicaid Vendor Start Date	Offsets Adjustments	Re-Eval Completion	Incomplete Elec Case Record
	Applications Reviewed	Re-Evals Reviewed	Total Reviews		Categorical Relatedness	Citizen-ship/ SSN	Instit/ Assess	Resources of Instit /Community Spouse	Checking Savings CD	Life Ins- Burial	Annuities Stocks Mutual Funds Bonds	Trust Prom- issory Contract	Real Property	Transfer Penalty Period						
Area 5 Total	32	20	52	9	3	0	0	3	0	3	0	0	0	0	1	0	0	0	1	1
Arkansas	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ashley	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bradley	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Chicot	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cleveland	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Desha	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Drew	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Grant	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jefferson	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lee	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lincoln	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Monroe	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Phillips	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
St. Francis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ACPU****	31	20	51	9	3	0	0	3	0	3	0	0	0	0	1	0	0	0	1	1
Area 6 Total	10	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pulaski-South	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pulaski-North	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pulaski-S.W.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pulaski-East	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pulaski-Jville	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ACPU*****	10	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
State Total	322	222	544	47	5	0	0	17	4	8	0	1	2	2	9	0	11	0	1	4

**** The ACPU for Area 5 processes all the LTC/Waiver applications and re-evals for the county offices.

***** Area 6 LTC ACPU completes applications and re-evals for all county offices.

Source: Area Report

SECOND PARTY REVIEWS FOR FAMILY MEDICAID PROGRAMS

June 2014

County	TYPES OF ERRORS																
	Applications Reviewed	Re-Evals Reviewed	Total Cases Reviewed	Total Cases W/Errors	Citizen-ship SSN	Resources	Income	Members in Budget Unit	Cooperation w/OCSE	Depri- vation	Med St & End Date	Trans Med Elig Fact	Preg- nancy Verifi- cation	Med Emerg Veri & OPPD Approval	Incomplete Electronic Records	Insurance- ARKids B	
Area 1 Total	82	120	202	3	1	0	1	0	0	0	1	0	0	0	0	0	
Baxter	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Benton	19	0	19	0	0	0	0	0	0	0	0	0	0	0	0	0	
Boone	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	
Carroll	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Crawford	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Franklin	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	
Logan	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Madison	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Marion	2	9	11	0	0	0	0	0	0	0	0	0	0	0	0	0	
Newton	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	
Polk	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Scott	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	
Searcy	2	81	83	0	0	0	0	0	0	0	0	0	0	0	0	0	
Sebastian	32	30	62	1	1	0	0	0	0	0	0	0	0	0	0	0	
Washington	23	0	23	2	0	0	1	0	0	0	1	0	0	0	0	0	
ACPU*	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Area 2 Total	60	64	124	2	0	1	0	0	0	0	0	0	0	0	1	0	
Clay	9	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	
Craighead	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Crittenden	15	0	15	0	0	0	0	0	0	0	0	0	0	0	0	0	
Cross	1	9	10	0	0	0	0	0	0	0	0	0	0	0	0	0	
Fulton	0	30	30	0	0	0	0	0	0	0	0	0	0	0	0	0	
Greene	2	0	2	1	0	1	0	0	0	0	0	0	0	0	0	0	
Independ.	2	1	3	0	0	0	0	0	0	0	0	0	0	0	0	0	
Izard	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Jackson	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	
Lawrence	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Mississippi	8	4	12	1	0	0	0	0	0	0	0	0	0	0	1	0	
Poinsett	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Randolph	22	16	38	0	0	0	0	0	0	0	0	0	0	0	0	0	
Sharp	0	4	4	0	0	0	0	0	0	0	0	0	0	0	0	0	
ACPU	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

* Searcy County Processing Unit works ARKids re-evals with no SNAP for all Area 1 counties.

SECOND PARTY REVIEWS FOR FAMILY MEDICAID PROGRAMS

June 2014

County	TYPES OF ERRORS															
	Applications Reviewed	Re-Evals Reviewed	Total Cases Reviewed	Total Cases W/Errors	Citizen-ship SSN	Resources	Income	Members in Budget Unit	Cooperation w/OCSE	Depri- vation	Med St & End Date	Trans Med Elig Fact	Preg- nancy Verifi- cation	Med Emerg Veri & OPDP Approval	Incomplete Electronic Records	Insurance- ARKids B
Area 3 Total	52	33	85	0	0	0	0	0	0	0	0	0	0	0	0	0
Cleburne	3	2	5	0	0	0	0	0	0	0	0	0	0	0	0	0
Conway	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Faulkner	7	2	9	0	0	0	0	0	0	0	0	0	0	0	0	0
Johnson	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0
Lonoke	2	5	7	0	0	0	0	0	0	0	0	0	0	0	0	0
Perry	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pope	3	2	5	0	0	0	0	0	0	0	0	0	0	0	0	0
Prairie	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Stone	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Van Buren	14	0	14	0	0	0	0	0	0	0	0	0	0	0	0	0
White	20	12	32	0	0	0	0	0	0	0	0	0	0	0	0	0
Woodruff	0	10	10	0	0	0	0	0	0	0	0	0	0	0	0	0
Yell	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
ACPU	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Area 4 Total	61	50	111	1	0	0	0	0	0	0	0	0	0	0	1	0
Calhoun	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Clark	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Columbia	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Dallas	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Garland	22	20	42	0	0	0	0	0	0	0	0	0	0	0	0	0
Hempstead	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0
Hot Spring	1	6	7	0	0	0	0	0	0	0	0	0	0	0	0	0
Howard	1	0	1	1	0	0	0	0	0	0	0	0	0	0	1	0
Lafayette	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Little River	1	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0
Miller	2	20	22	0	0	0	0	0	0	0	0	0	0	0	0	0
Montgomery	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0
Ouachita	5	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0
Pike	5	1	6	0	0	0	0	0	0	0	0	0	0	0	0	0
Saline	19	0	19	0	0	0	0	0	0	0	0	0	0	0	0	0
Sevier	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Union	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
ACPU	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

SECOND PARTY REVIEWS FOR FAMILY MEDICAID PROGRAMS

June 2014

County	Applications Reviewed	Re-Evals Reviewed	Total Cases Reviewed	Total Cases W/Errors	TYPES OF ERRORS											
					Citizen-ship SSN	Resources	Income	Members in Budget Unit	Cooperation w/OCSE	Deprivation	Med St & End Date	Trans Med Elig Fact	Preg-nancy Verifi-cation	Med Emerg Veri & OPPD Approval	Incomplete Electronic Records	Insurance- ARKids B
Area 5 Total	71	40	111	1	0	1	0	0	0	0	0	0	0	0	0	0
Arkansas	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ashley	2	3	5	0	0	0	0	0	0	0	0	0	0	0	0	0
Bradley	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0
Chicot	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cleveland	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Desha	2	12	14	0	0	0	0	0	0	0	0	0	0	0	0	0
Drew	13	6	19	0	0	0	0	0	0	0	0	0	0	0	0	0
Grant	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jefferson	34	1	35	0	0	0	0	0	0	0	0	0	0	0	0	0
Lee	2	1	3	0	0	0	0	0	0	0	0	0	0	0	0	0
Lincoln	3	13	16	0	0	0	0	0	0	0	0	0	0	0	0	0
Monroe	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Phillips	3	0	3	1	0	1	0	0	0	0	0	0	0	0	0	0
St. Francis	9	4	13	0	0	0	0	0	0	0	0	0	0	0	0	0
ACPU	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Area 6 Total	282	10	292	18	2	1	5	1	0	0	6	0	0	0	3	0
Pulaski-South	236	0	236	4	2	0	0	0	0	0	2	0	0	0	0	0
Pulaski-North	25	9	34	6	0	1	3	0	0	0	1	0	0	0	1	0
Pulaski-S.W.	1	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0
Pulaski-East	15	0	15	7	0	0	2	1	0	0	2	0	0	0	2	0
Pulaski-Jville	5	0	5	1	0	0	0	0	0	0	1	0	0	0	0	0
ACPU	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
State Total	608	317	925	25	3	3	6	1	0	0	7	0	0	0	5	0

Source: Area Report

ADMINISTRATIVE
Fraud Unit
Criminal Investigations (All Programs)
June 2014

County	Cases Referred Pros Atty	Dollar Amount Involved	Conviction with Restitution	Dollar Amount Involved	Cases Referred ADH	Dollar Amount Involved	Waivers Negotiated	Dollar Amount Involved
Area 1 Total	3	\$3,900	0	\$0	7	\$6,384	11	\$30,105
Baxter	0	0	0	0	0	0	0	0
Benton	0	0	0	0	1	980	5	23,552
Boone	0	0	0	0	0	0	0	0
Carroll	0	0	0	0	0	0	0	0
Crawford	1	1,506	0	0	2	2,705	0	0
Franklin	0	0	0	0	0	0	0	0
Logan	0	0	0	0	0	0	0	0
Madison	0	0	0	0	1	1,584	0	0
Marion	0	0	0	0	0	0	0	0
Newton	0	0	0	0	0	0	0	0
Polk	0	0	0	0	0	0	1	699
Scott	0	0	0	0	0	0	0	0
Searcy	0	0	0	0	0	0	0	0
Sebastian	2	2,394	0	0	0	0	1	381
Washington	0	0	0	0	3	1,115	4	5,473
Area 2 Total	1	\$3,740	1	\$1,919	0	\$0	0	\$0
Clay	0	0	0	0	0	0	0	0
Craighead	1	3,740	1	1,919	0	0	0	0
Fulton	0	0	0	0	0	0	0	0
Greene	0	0	0	0	0	0	0	0
Independence	0	0	0	0	0	0	0	0
Izard	0	0	0	0	0	0	0	0
Jackson	0	0	0	0	0	0	0	0
Lawrence	0	0	0	0	0	0	0	0
Mississippi	0	0	0	0	0	0	0	0
Poinsett	0	0	0	0	0	0	0	0
Randolph	0	0	0	0	0	0	0	0
Sharp	0	0	0	0	0	0	0	0
Area 3 Total	1	\$4,576	0	\$0	10	\$9,517	8	\$6,326
Cleburne	0	0	0	0	1	313	0	0
Conway	0	0	0	0	1	1,109	0	0
Faulkner	0	0	0	0	1	690	0	0
Johnson	0	0	0	0	0	0	0	0
Lonoke	0	0	0	0	0	0	0	0
Perry	0	0	0	0	0	0	0	0
Pope	1	4,576	0	0	3	2,830	4	3,732
Prairie	0	0	0	0	0	0	0	0
Stone	0	0	0	0	0	0	0	0
Van Buren	0	0	0	0	0	0	0	0
White	0	0	0	0	4	4,575	4	2,594
Woodruff	0	0	0	0	0	0	0	0
Yell	0	0	0	0	0	0	0	0

ADMINISTRATIVE
Fraud Unit
Criminal Investigations (All Programs)
June 2014

County	Cases Referred Pros Atty	Dollar Amount Involved	Conviction with Restitution	Dollar Amount Involved	Cases Referred ADH	Dollar Amount Involved	Waivers Negotiated	Dollar Amount Involved
Area 4 Total	1	\$5,789	0	\$0	0	\$0	0	\$0
Calhoun	0	0	0	0	0	0	0	0
Clark	1	5,789	0	0	0	0	0	0
Columbia	0	0	0	0	0	0	0	0
Dallas	0	0	0	0	0	0	0	0
Garland	0	0	0	0	0	0	0	0
Hempstead	0	0	0	0	0	0	0	0
Hot Spring	0	0	0	0	0	0	0	0
Howard	0	0	0	0	0	0	0	0
Lafayette	0	0	0	0	0	0	0	0
Little River	0	0	0	0	0	0	0	0
Miller	0	0	0	0	0	0	0	0
Montgomery	0	0	0	0	0	0	0	0
Nevada	0	0	0	0	0	0	0	0
Ouachita	0	0	0	0	0	0	0	0
Pike	0	0	0	0	0	0	0	0
Saline	0	0	0	0	0	0	0	0
Sevier	0	0	0	0	0	0	0	0
Union	0	0	0	0	0	0	0	0
Area 5 Total	1	\$12,208	2	\$6,973	0	\$0	0	\$0
Arkansas	0	0	0	0	0	0	0	0
Ashley	0	0	0	0	0	0	0	0
Bradley	0	0	2	6,973	0	0	0	0
Chicot	0	0	0	0	0	0	0	0
Cleveland	0	0	0	0	0	0	0	0
Crittenden	0	0	0	0	0	0	0	0
Cross	0	0	0	0	0	0	0	0
Desha	0	0	0	0	0	0	0	0
Drew	0	0	0	0	0	0	0	0
Grant	1	12,208	0	0	0	0	0	0
Jefferson	0	0	0	0	0	0	0	0
Lee	0	0	0	0	0	0	0	0
Lincoln	0	0	0	0	0	0	0	0
Monroe	0	0	0	0	0	0	0	0
Phillips	0	0	0	0	0	0	0	0
St. Francis	0	0	0	0	0	0	0	0
Area 6 Total	2	\$4,435	1	\$2,526	0	\$0	1	\$1,000
Pulaski-East	0	0	0	0	0	0	0	0
Pulaski-Jville	1	2,300	0	0	0	0	0	0
Pulaski-North	0	0	0	0	0	0	1	1,000
Pulaski-South	1	2,135	1	2,526	0	0	0	0
Pulaski-S.W.	0	0	0	0	0	0	0	0
State Total	9	\$34,648	4	\$11,418	17	\$15,901	20	\$37,431

Source: Fraud Unit/FM-2087