

RSM MONTHLY PRODUCTION REPORT

PROJECT TOTALS-JANUARY 2009

APPLICANT INFORMATION	JANUARY	YEAR-TO-DATE	DENIED APPLICANTS	JANUARY	YEAR-TO-DATE	PEACHCARE KICKBACKS	TOTALS	YEAR-TO-DATE
Pending from prior month	3,079		Citizenship	247	1,488	Rebounds	4,603	43,134
Taken or assigned	11,046	82,812	Over income(not eligible)	110	763	OUTREACH ACTIVITIES	TOTALS	YEAR-TO-DATE
TOTAL	14,125	107,668	Over income(sent to PC)	659	5,248	Total Outreach Activities	156	1,924
Approved	5,366	36,119	Verification Needed(Inc /Citz)	522	4,262	MISCELLANEOUS	TOTALS	YEAR-TO-DATE
Denied	2,657	21,316	Verification Needed (citz only)	724	6,133	GPCF	532	4,211
Sent to DFCS	3,416	25,954	Verification needed (Inc only)	184	1,304	PE Applications Received	3,444	21,300
Referred to GPC			No child under 19 / No pg	17	71	# NT's Required	3,138	22,475
TOTAL COMPLETED	11,439	83,389	Application Withdrawn	36	309	# NT's Completed	3,568	26,941
Completed within SOP	10,968	79,862	Moved out of state	2	30			
Child case over 45 days	0	0	Resources exceed limit	1	8	TOTAL TEAM TRAVEL FOR MONTH	\$5,389.43	\$63,266.29
TOTAL PENDING APPLICATIONS	2,686	24,279	OTHER	151	1,696	SUPERVISOR TRAVEL FOR MONTH	\$1,098.39	\$15,181.73
Pending within SOP	2,622	23,542	Fail to Comply w/ Review	0	0	SECRETARY TRAVEL FOR MONTH	\$194.87	\$2,251.80
OSOP over 1-29 days	43	647	Does Not Meet Age	3	3	MES TRAVEL FOR MONTH	\$4,096.17	\$45,832.76
OSOP over 30 days	21	90	Death	1	1	# of Active MESs	128	*
Duplicate Applications	150	966	Incarcerated	0	0	# of MES Positions	144	*
Denied child(ren) sent to PC	1,036	9,416						
			REVIEWS	JANUARY	YEAR-TO-DATE			
			Pending from prior month	2	2,411			
			Taken or Assigned	109	2,878			
			Approved	77	1,988			
			Denied	16	1,223			
			Pending	18	471			
			Total Reviews	111	3,368			