

RSM MONTHLY PRODUCTION REPORT

PROJECT TOTALS-APRIL 2009

APPLICANT INFORMATION	APRIL	YEAR-TO-DATE	DENIED APPLICANTS	APRIL	YEAR-TO-DATE	PEACHCARE KICKBACKS	TOTALS	YEAR-TO-DATE
Pending from prior month	4,233		Citizenship	229	2,162	Rebounds	7,065	60,929
Taken or assigned	12,586	117,999	Over income(not eligible)	132	1,113	OUTREACH ACTIVITIES	TOTALS	YEAR-TO-DATE
TOTAL	16,819	153,243	Over income(sent to PC)	1,165	8,301	Total Outreach Activities	310	2,757
Approved	4,950	50,352	Verification Needed(Inc /Citz)	786	5,929	MISCELLANEOUS	TOTALS	YEAR-TO-DATE
Denied	3,678	30,286	Verification Needed (citz only)	832	8,040	GPCF	548	5,775
Sent to DFCS	3,887	36,292	Verification needed (Inc only)	301	1,989	PE Applications Received	3,058	30,681
Referred to GPC			No child under 19 / No pg	12	86	# NT's Required	3,301	32,619
TOTAL COMPLETED	12,515	116,930	Application Withdrawn	46	484	# NT's Completed	3,963	38,529
Completed within SOP	12,141	112,312	Moved out of state	5	47			
Child case over 45 days	0	0	Resources exceed limit	1	29	TOTAL TEAM TRAVEL FOR MONTH	\$8,023.09	\$91,025.75
TOTAL PENDING APPLICATIONS	4,304	36,313	OTHER	164	2,132	SUPERVISOR TRAVEL FOR MONTH	\$1,267.75	\$22,701.90
Pending within SOP	4,182	35,349	Fail to Comply w/ Review	0	0	SECRETARY TRAVEL FOR MONTH	\$814.95	\$3,949.99
OSOP over 1-29 days	110	828	Does Not Meet Age	5	18	MES TRAVEL FOR MONTH	\$5,940.39	\$64,373.86
OSOP over 30 days	12	136	Death	0	2	# of Active MESs	125	*
Duplicate Applications	72	1,195	Incarcerated	0	0	# of MES Positions	144	*
Denied child(ren) sent to PC	2,024	14,593						
			REVIEWS	APRIL	YEAR-TO-DATE			
			Pending from prior month	1	2,444			
			Taken or Assigned	12	2,929			
			Approved	9	2,054			
			Denied	2	1,237			
			Pending	2	475			
			Total Reviews	13	3,452			