

# RSM MONTHLY PRODUCTION REPORT

## PROJECT TOTALS-JUNE 2009

APPLICANT INFORMATION	JUNE	YEAR-TO-DATE	DENIED APPLICANTS	JUNE	YEAR-TO-DATE	PEACHCARE KICKBACKS	TOTALS	YEAR-TO-DATE
Pending from prior month	4,722		Citizenship	218	2,600	Rebounds	6,083	73,208
Taken or assigned	15,243	145,354	Over income(not eligible)	98	1,317	OUTREACH ACTIVITIES	TOTALS	YEAR-TO-DATE
TOTAL	19,965	189,643	Over income(sent to PC)	1,561	10,886	Total Outreach Activities	260	3,299
Approved	5,430	60,731	Verification Needed(Inc /Citz)	881	7,486	MISCELLANEOUS	TOTALS	YEAR-TO-DATE
Denied	4,439	37,976	Verification Needed (citz only)	1,168	10,068	GPCF	518	6,726
Sent to DFCS	4,869	44,645	Verification needed (Inc only)	298	2,466	PE Applications Received	2,971	36,514
Referred to GPC			No child under 19 / No pg	0	93	# NT's Required	3,203	38,655
TOTAL COMPLETED	14,738	143,352	Application Withdrawn	41	552	# NT's Completed	3,798	45,729
Completed within SOP	14,326	137,893	Moved out of state	6	56			
Child case over 45 days	0	0	Resources exceed limit	2	31	TOTAL TEAM TRAVEL FOR MONTH	\$8,437.30	\$109,701.74
TOTAL PENDING APPLICATIONS	5,227	46,291	OTHER	158	2,428	SUPERVISOR TRAVEL FOR MONTH	\$1,847.05	\$28,341.19
Pending within SOP	5,160	45,214	Fail to Comply w/ Review	0	0	SECRETARY TRAVEL FOR MONTH	\$269.50	\$4,403.47
OSOP over 1-29 days	64	925	Does Not Meet Age	8	35	MES TRAVEL FOR MONTH	\$6,320.75	\$76,957.08
OSOP over 30 days	3	152	Death	0	3	# of Active MESs	121	*
Duplicate Applications	59	1,287	Incarcerated	0	1	# of MES Positions	142	*
Denied child(ren) sent to PC	2,709	19,201						
			REVIEWS	JUNE	YEAR-TO-DATE			
			Pending from prior month	0	2,445			
			Taken or Assigned	19	2,957			
			Approved	14	2,076			
			Denied	2	1,241			
			Pending	3	478			
			Total Reviews	19	3,481			