

RSM MONTHLY PRODUCTION REPORT

PROJECT TOTALS-MAY 2009

APPLICANT INFORMATION	MAY	YEAR-TO-DATE	DENIED APPLICANTS	MAY	YEAR-TO-DATE	PEACHCARE KICKBACKS	TOTALS	YEAR-TO-DATE
Pending from prior month	4,323		Citizenship	220	2,382	Rebounds	6,196	67,125
Taken or assigned	12,112	130,111	Over income(not eligible)	106	1,219	OUTREACH ACTIVITIES	TOTALS	YEAR-TO-DATE
TOTAL	16,435	169,678	Over income(sent to PC)	1,024	9,325	Total Outreach Activities	282	3,039
Approved	4,949	55,301	Verification Needed(Inc /Citz)	676	6,605	MISCELLANEOUS	TOTALS	YEAR-TO-DATE
Denied	3,251	33,537	Verification Needed (citz only)	860	8,900	GPCF	433	6,208
Sent to DFCS	3,484	39,776	Verification needed (Inc only)	179	2,168	PE Applications Received	2,862	33,543
Referred to GPC			No child under 19 / No pg	7	93	# NT's Required	2,833	35,452
TOTAL COMPLETED	11,684	128,614	Application Withdrawn	27	511	# NT's Completed	3,402	41,931
Completed within SOP	11,255	123,567	Moved out of state	3	50			
Child case over 45 days	0	0	Resources exceed limit	0	29	TOTAL TEAM TRAVEL FOR MONTH	\$10,238.69	\$101,264.44
TOTAL PENDING APPLICATIONS	4,751	41,064	OTHER	138	2,270	SUPERVISOR TRAVEL FOR MONTH	\$3,792.24	\$26,494.14
Pending within SOP	4,705	40,054	Fail to Comply w/ Review	0	0	SECRETARY TRAVEL FOR MONTH	\$183.98	\$4,133.97
OSOP over 1-29 days	33	861	Does Not Meet Age	9	27	MES TRAVEL FOR MONTH	\$6,262.47	\$70,636.33
OSOP over 30 days	13	149	Death	1	3	# of Active MESs	124	*
Duplicate Applications	33	1,228	Incarcerated	1	1	# of MES Positions	142	*
Denied child(ren) sent to PC	1,899	16,492						
			REVIEWS	MAY	YEAR-TO-DATE			
			Pending from prior month	1	2,445			
			Taken or Assigned	9	2,938			
			Approved	8	2,062			
			Denied	2	1,239			
			Pending	0	475			
			Total Reviews	10	3,462			