

RSM MONTHLY PRODUCTION REPORT

PROJECT TOTALS-FEBRUARY 2009

<u>APPLICANT INFORMATION</u>	<u>FEBRUARY</u>	<u>YEAR-TO-DATE</u>	<u>DENIED APPLICANTS</u>	<u>FEBRUARY</u>	<u>YEAR-TO-DATE</u>	<u>PEACHCARE KICKBACKS</u>	<u>TOTALS</u>	<u>YEAR-TO-DATE</u>
Pending from prior month	2,989		Citizenship	238	1,726	Rebounds	4,603	47,737
Taken or assigned	11,396	94,208	Over income(not eligible)	106	869	<u>OUTREACH ACTIVITIES</u>	<u>TOTALS</u>	<u>YEAR-TO-DATE</u>
TOTAL	14,385	122,053	Over income(sent to PC)	663	5,911	Total Outreach Activities	154	2,078
Approved	5,079	41,198	Verification Needed(Inc /Citz)	512	4,774	<u>MISCELLANEOUS</u>	<u>TOTALS</u>	<u>YEAR-TO-DATE</u>
Denied	2,590	23,906	Verification Needed (citz only)	666	6,799	GPCF	531	4,742
Sent to DFCS	3,511	29,465	Verification needed (Inc only)	181	1,485	PE Applications Received	3,395	24,695
Referred to GPC			No child under 19 / No pg	23	94	# NT's Required	3,113	25,588
TOTAL COMPLETED	11,180	94,569	Application Withdrawn	34	343	# NT's Completed	3,558	30,499
Completed within SOP	10,699	90,561	Moved out of state	2	32			
Child case over 45 days	0	0	Resources exceed limit	19	27	TOTAL TEAM TRAVEL FOR MONTH	\$6,109.06	\$69,375.35
TOTAL PENDING APPLICATIONS	3,205	27,484	OTHER	141	1,837	SUPERVISOR TRAVEL FOR MONTH	\$1,266.39	\$16,448.12
Pending within SOP	3,143	26,685	Fail to Comply w/ Review	0	0	SECRETARY TRAVEL FOR MONTH	\$214.12	\$2,465.92
OSOP over 1-29 days	41	688	Does Not Meet Age	2	5	MES TRAVEL FOR MONTH	\$4,628.55	\$50,461.31
OSOP over 30 days	21	111	Death	2	3	# of Active MESs	127	*
Duplicate Applications	131	1,097	Incarcerated	0	0	# of MES Positions	144	*
Denied child(ren) sent to PC	1,056	10,472						
			<u>REVIEWS</u>	<u>FEBRUARY</u>	<u>YEAR-TO-DATE</u>			
			Pending from prior month	16	2,412			
			Taken or Assigned	15	2,987			
			Approved	25	2,064			
			Denied	5	1,239			
			Pending	1	489			
			Total Reviews	31	3,478			