

U.S. DEPARTMENT OF AGRICULTURE - FOOD AND NUTRITION SERVICE PROGRAM AND BUDGET SUMMARY STATEMENT PART B - PROGRAM ACTIVITY STATEMENT	1. STATE _____
	2. REPORT PERIOD _____ MONTH _____ YEAR TO _____ MONTH _____ YEAR

CERTIFICATIONS	(a) APPROVALS	(b) DENIALS	(c) TOTAL APPROVED AND DENIED	APPROVED OVERDUE APPLICATIONS			
				(d) 1 - 30 DAYS	(e) 31 - 60 DAYS	(f) 61 - 90 DAYS	(g) 91+ DAYS
3. INITIAL APPLICATIONS	9,281			1,486	390	247	361
4. RECERTIFICATIONS				974	3	0	1,950
5. TOTAL				2,460	393	247	2,311
6a. EXPEDITED SERVICE - INITIAL APPLICATIONS				1,360	305	195	281
6b. EXPEDITED SERVICE - RECERTIFICATIONS				N/A			N/A

FAIR HEARINGS	(a) HEARINGS REQUESTED	(b) HEARINGS HELD	(c) DECISIONS UPHELD	(d) DECISIONS REVERSED	(e) DECISIONS OVERDUE	(f) WITHDRAWN REQUESTS
7. ACTIVITY						

FRAUD INVESTIGATIONS	ELIGIBILITY FRAUD				TRAFFICKING				COMBINED	
	(a) EVIDENCE FOUND TO REDUCE OR DENY BENEFITS	(b) NO EVIDENCE FOUND TO REDUCE OR DENY BENEFITS	(c) RESULTED IN REFERRAL FOR ADH OR PROSECUTION	(d) AVERAGE # OF DAYS PER CONCLUDED INVESTIGATION	(e) OPEN INVESTIGATIONS	(f) RESULTED IN REFERRAL FOR ADH OR PROSECUTION	(g) RESULTED IN NO REFERRAL FOR ADH OR PROSECUTION	(h) AVERAGE # OF DAYS PER CONCLUDED INVESTIGATION	(i) OPEN INVESTIGATIONS	(j) INVESTIGATOR HOURS
8. CASES / DAYS / HOURS										

ADMINISTRATIVE DISQUALIFICATION HEARINGS	ELIGIBILITY FRAUD				TRAFFICKING				COMBINED		
	(a) ADH CONCLUDED, INDIVIDUAL DISQUALIFIED	(b) WAIVER SIGNED, INDIVIDUAL DISQUALIFIED	(c) ADH CONCLUDED, INDIVIDUAL NOT DISQUALIFIED	(d) AMOUNT SUBJECT TO CLAIM	(e) ADH CONCLUDED, INDIVIDUAL DISQUALIFIED	(f) WAIVER SIGNED, INDIVIDUAL DISQUALIFIED	(g) ADH CONCLUDED, INDIVIDUAL NOT DISQUALIFIED	(h) AMOUNT SUBJECT TO CLAIM	REFERRED INDIVIDUALS AWAITING SCHEDULING		(k) DECISIONS NOTICES OVERDUE
9. INDIVIDUALS / \$ / NOTICES									(i) 91-180 DAYS	(j) 181+ DAYS	

PROSECUTIONS	ELIGIBILITY FRAUD				TRAFFICKING				COMBINED
	(a) PROSECUTION CONCLUDED, INDIVIDUAL DISQUALIFIED	(b) DCA SIGNED, INDIVIDUAL DISQUALIFIED	(c) PROSECUTION CONCLUDED, INDIVIDUAL NOT DISQUALIFIED	(d) AMOUNT SUBJECT TO CLAIM	(e) PROSECUTION CONCLUDED, INDIVIDUAL DISQUALIFIED	(f) DCA SIGNED, INDIVIDUAL DISQUALIFIED	(g) PROSECUTION CONCLUDED, INDIVIDUAL NOT DISQUALIFIED	(h) AMOUNT SUBJECT TO CLAIM	(i) AVERAGE # OF DAYS PER CONCLUDED PROSECUTION
10. INDIVIDUALS / \$ / DAYS									