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USDA United States
Department of
Agriculture

Appendix E FNS-366B Form

OMB# 0584-0083 Exp: xx/xx/xxxx

Food Programs Reporting System



Search | Due Date | Overdue Submission |

Submission Studio

Form Name: FNS-366B (Quarterly) (11-15)

Form Description: Program and Budget Summary Statement

Program: SNAP Operational Project

State: AL

Agency Code: 0192901 Agency Name: AL DEPT. OF HUMAN RESOURCES

Program Time: June 2019

Submission Type: Quarterly Revision: 0

Submission Status: Posted

Analyze OK

[Excel] [History] [Audit]

Program Activity Statement	Remarks								
		Pr	ogram Activity Stat	ement					
Certifications	(a) Approvals	(b) Denials	(c) Total Approved and Denied	Approved Overdue Applications, (d) 1-30 Days	Approved Overdue Applications, (e) 31-60 Days	Approved Overdue Applications, (f) 61-90 Days	Approved Overdue Applications, (g) 91+ Days		
3. Initial Applications	49,249	17,271	66,520	362	38	21	76		
4. Recertifications	36,386	5,751	42,137	2	0	1	1,745		
5. Total	85,635	23,022	108,657	364	38	22	1,821		
6. Expedited Service	15,370			31	0	3	0		

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Fair Hearings	(a) Hearings Re	equested ((b) Hearings	Held	(c) Dec	isions Up	held	(d) De	ecisions Re	versed	(e) De	ecisions Ove	rdue	(f) Withd	rawn F	Requests
7. Activity		312		15			10			5			1			234
Fraud Investigations	Reduce or Deny	Eligibility Fraud, (b) No Evidence Found to Reduce or Deny Benefits	Eligibility Fraud, (c) Resulted Referral Fo ADH or Prosecutio	in (d) A or of D Cor	gibility raud, verage # lays Per ncluded stigation	Eligib Frau (e) O Investig	ud, pen	Traffic (f) Resu Referr ADI Prosec	ulted in (g ral for N H or	Trafficki g) Result o Referra ADH o Prosecut	ed in (h al for (or	Trafficking,	(i) Inves	fficking, Open stigations	(j) Inv	nbined, vestigator lours
8. Cases/Days/Hours	38	142		38	30		1,142		36		0	30		1		1,040
Administrative Disqualification Hearings	Fraud, (a) ADH Concluded, Individual	Fraud, (b) Waver Signed, C Individual Ind	Eligibility Fraud, (c) ADH concluded, dividual Not isqualified	Eligibilit Fraud, (d) Amou Subject Claim	(e) unt Cond to Ind	ficking,) ADH cluded, ividual ualified	Traffic (f) Wa Sign Indiv Disqua	aiver ied, idual I	Traffickin (g) ADH Conclude ndividual Disqualifi	d, (h) Not	ifficking, Amount bject to Claim		als lg ng, so	combined, Referred ndividuals Awaiting cheduling 181+ Day	(K) N Ov	mbined, Decision lotices verdue
9. Individuals/\$/Notices	31	1	5	85,6	86	23		0		0	26,46	8	9		0	4
Prosecutions	Eligibility Fraud, (a) Prosecution Concluded, Individual Disqualified		ed, (c) Pros	ecution uded, ual Not	Eligibility (d) Amo Subject to	ount	Traffic (e) Pros Conclu Indiv Disqua	ecution uded, idual	Traffic (f) DCA Indiv Disqua	Signed, idual	(g) Pro Cond Individ	icking, osecution cluded, dual Not S ualified	Traffic (h) An ubject t	٥,	(i) Aver Day Cond	bined, rage # of rs Per cluded ecution
10. Individuals/\$/Days	8	В	3	3	9	1,651		0		1		О		397		821

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Program Activity Statement	Remarks	
Remarks	•	Remarks
		^
Remarks		
		Y

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