

Program Activity Statement Remark	S											
				Program Activi	y Statement							
				(c) Total Approved and Denied		pproved Overdue Applications, (d) 1-30 Days	Approved C Applicati (e) 31-60		Approved Overdue Applications, (f) 61-90 Days		Approved Overdue Applications, (q) 91+ Days	
3. Initial Applications									(-,, -		-,	
4. Recertifications												
5. Total												
6. Expedited Service												
Fair Hearings	(a) Hearings Requ	uested (b	) Hearings Held	i (c)	Decisions Uphe	eld (d) De	cisions Reversed	(e) Decis	sions Overdue	(f) With	irawn Requests	
7. Activity												
Fraud Investigations	(a) Evidence ( Found to Reduce F	b) No Evidence ( ound to Reduce Re	igibility Fraud, c) Resulted in eferral For ADH or Prosecution	Eligibility Frau (d) Average # Days Per Concluded Investigation		en (1) Kesu	lted in (g) Result or ADH Referral	ted in No for ADH		afficking, i) Open estigations	Combined, (j) Investigat Hours	
8. Cases/Days/Hours												
Administrative Disqualification Hearings	Concluded, Individual	b) Waver (c Signed, Cor Individual Indiv	) ADH Elig cluded, (	ibility Fraud, d) Amount oject to Claim	rafficking, (e) ADH Concluded, Individual isqualified	Trafficking, (f) Waiver Signed, Individual Disqualified		Trafficking, (h) Amount bject to Claim	Referred Individuals Awaiting Scheduling,	Combined, Referred Individuals Awaiting Scheduling, j) 181+ Days	Combined, (K) Decisio Notices Overc	
9. Individuals/\$/Notices												
Prosecutions	Eligibility Fraud, (a) Prosecution Concluded, Individual Disqualified	Eligibility Fraud, (b) DCA Signed, Individual Disqualified	Eligibility F (c) Prosect Conclude Individual Disqualif	ution Eligibili ed, (d) Amou Not to	ty Fraud, int Subject Claim	Trafficking, (e) Prosecution Concluded, Individual Disqualified	Trafficking, (f) DCA Signed, Individual Disqualified	Traffickii (g) Proseci Conclude Individual Disqualif	ution Traffied, (h) Amou Not to C	nt Subject	Combined, (i) Average # o bays Per Conclud Prosecution	
			1									