

Print

U.S. DEPARTMENT OF AGRICULTURE - FOOD AND NUTRITION SERVICE PROGRAM AND BUDGET SUMMARY STATEMENT PART B - PROGRAM ACTIVITY STATEMENT	1. STATE 2. REPORT PERIOD _____ TO _____ MONTH YEAR MONTH YEAR
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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							
4. RECERTIFICATIONS							
5. TOTAL							
6a. EXPEDITED SERVICE - INITIAL APPLICATIONS							
6b. EXPEDITED SERVICE - RECERTIFICATIONS							

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HEARINGS	(a) HEARINGS REQUESTED	(b) HEARINGS HELD	(c) DECISIONS UPHELD	(d) DECISIONS REVERSED	(e) DECISIONS OVERDUE	(f) WITHDRAWN REQUESTS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		(k) DECISION NOTICES OVERDUE
	(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		
									(i) 91-180 DAYS	(j) 181+ DAYS	
9. INDIVIDUALS/\$/NOTICES											

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									