

COUNTY OFFICE OPERATIONAL REPORT

For the month of
February 2018

Produced By

**Office of Chief Financial Officer
Managerial Accounting
Cost Allocation / Research and Statistics**

TABLE OF CONTENTS

<u>TEA</u>	<u>Pages</u>
TEA Cash and Work Pays	01
Total Cases, Payment and Recoupment (TEA Payroll)	02 & 03
Total Cases and Payment (Work Pays)	04 & 05
Applications Disposed TEA Cash (Category 20 Including MRT)	06 & 07
Applications Disposed Work Pays (Category 84)	08 & 09
Applications Pending TEA Cash (Category 20 Including MRT)	10 & 11
Applications Pending Work Pays (Category 84)	12 & 13
Case Record Reviews	14 & 15
<u>SNAP</u>	
Statewide Caseload	16
Participation	17 & 18
Applications	19 & 20
Non-Expedited Applications Disposed	21 & 22
Number of Days for Disposal	23 & 24
Second Party Reviews	25 ~ 27
Fraud Reduction (Field Investigatios)	28 & 29
Expedited Services	30 & 31
<u>MEDICAID</u>	
Medical Eligibles (By County)	32 & 33
Medical Cases (By County)	34 & 35
Medical Children (By County)	36 & 37
Long Term Care and U-18 Caseloads	38 & 39
Medical Needy EC Caseloads	40 & 41
Medical Needy SD Caseloads	42 & 43
TEA Applications (Category 21 Including MRT)	44 & 45
ARKids Applications	46 & 47
Family Planning Applications	48 & 49
Long Term Care Applications	50 & 51
Pregnant Women, Infants and Children Applications	52 & 53
Medical Needy Applications	54 & 55
Second Party Reviews for Medicaid LTC-Nursing Home & Waiver	56~58
Second Party Reviews for Family Medicaid Programs	59~61
<u>ADMINISTRATION</u>	
Fraud Unit-Criminal Investigations (All Programs)	62 & 63

TEA
Statewide Caseload
Fiscal 2018
February 2018

	This Month Last Year	Prior Month	Current Month
Continued from last month	2,919	1,624	1,514
Added	(51)	1,046	1,036
Total for month	2,868	2,670	2,550
Closed	1,252	1,156	1,007
Continued to next month	1,616	1,514	1,543
increase/decrease	(1,303)	(110)	29
Average family size	2.2	2.2	2.2
adult	0.5	0.5	0.5
children	1.7	1.7	1.7
Average payment/case (\$)	\$150.35	\$153.88	\$149.73
Total recipients	6,127	5,779	5,444
adult	1,345	1,271	1,167
children	4,782	4,508	4,277
Fair Hearings completed	1	4	1
agency decision upheld	1	4	1
client upheld	0	0	0
combination	0	0	0
Unemployment rate (%)	3.8%	3.7%	3.7%*

WORK PAYS

	This Month Last Year	Prior Month	Current Month
Continued from last month	415	406	79
Added	19	(13)	309
Total for month	434	393	388
Closed	290	314	255
Continued to next month	144	79	133
increase/decrease	(271)	(327)	54
Average family size	3.1	3.1	3.0
adult	1.1	1.1	1.1
children	2.0	2.0	1.9
Average grant payment/case (\$)	\$189.08	\$189.60	\$190.33
Average bonus payment/case (\$)	\$64.52	\$57.51	\$73.20
Total Average payment/case (\$)	\$253.60	\$247.10	\$263.53
Total recipients	1,320	1,191	1,164
adult	456	413	408
children	864	778	756
Fair Hearings completed	0	0	0
agency decision upheld	0	0	0
client upheld	0	0	0
combination	0	0	0
Unemployment rate (%)	3.8%	3.7%	3.7%*

* This unemployment rate reflects the prior month.

Source: TEA Payroll/OCC/DWS

TEA PAYROLL
February 2018

County	Cases	No Adults	One Adults	Two Adults	Total Adults	Children	Total Grant Amount	Recoupment*	Net Total Amount
Area 1 Total	484	295	171	18	207	851	\$73,982	\$16	\$73,966
Baxter	25	13	11	1	13	38	3,779	0	3,779
Benton	53	31	20	2	24	94	8,698	0	8,698
Boone	34	15	18	1	20	59	5,200	0	5,200
Carroll	6	5	1	0	1	13	715	0	715
Crawford	37	26	11	0	11	62	5,187	0	5,187
Franklin	11	9	2	0	2	20	1,665	0	1,665
Logan	15	10	4	1	6	27	2,522	0	2,522
Madison	8	6	1	1	3	14	1,424	0	1,424
Marion	16	9	7	0	7	23	2,174	0	2,174
Newton	3	1	2	0	2	5	528	0	528
Polk	33	18	12	3	18	53	5,095	0	5,095
Scott	13	7	6	0	6	25	2,066	0	2,066
Searcy	7	6	1	0	1	12	937	0	937
Sebastian	111	68	38	5	48	186	16,510	16	16,494
Washington	112	71	37	4	45	220	17,482	0	17,482
Area 2 Total	473	279	181	13	207	799	\$71,666	\$64	\$71,602
Clay	13	11	2	0	2	22	1,750	0	1,750
Craighead	84	44	39	1	41	148	13,512	8	13,504
Crittenden	101	54	47	0	47	164	14,677	20	14,657
Cross	15	9	6	0	6	28	2,310	0	2,310
Fulton	13	6	5	2	9	22	2,562	0	2,562
Greene	33	19	13	1	15	63	5,584	0	5,584
Independence	30	26	2	2	6	47	3,829	0	3,829
Izard	9	4	5	0	5	15	1,542	0	1,542
Jackson	25	15	10	0	10	39	3,332	0	3,332
Lawrence	17	13	4	0	4	33	2,832	0	2,832
Mississippi	74	41	31	2	35	119	10,543	16	10,527
Poinsett	29	18	10	1	12	52	4,807	0	4,807
Randolph	8	5	3	0	3	9	972	0	972
Sharp	22	14	4	4	12	38	3,414	20	3,394
Area 3 Total	316	143	160	13	186	566	\$53,878	\$20	\$53,858
Cleburne	17	11	4	2	8	25	2,571	0	2,571
Conway	22	9	11	2	15	37	3,490	0	3,490
Faulkner	55	21	32	2	36	92	8,820	0	8,820
Johnson	36	12	21	3	27	60	6,312	0	6,312
Lonoke	28	17	11	0	11	54	4,930	0	4,930
Perry	10	3	6	1	8	21	2,123	0	2,123
Pope	15	8	7	0	7	25	2,377	0	2,377
Prairie	6	1	5	0	5	8	895	0	895
Stone	12	11	1	0	1	20	1,585	0	1,585
Van Buren	11	5	6	0	6	16	1,535	0	1,535
White	90	38	49	3	55	182	17,031	20	17,011
Woodruff	11	6	5	0	5	21	1,681	0	1,681
Yell	3	1	2	0	2	5	528	0	528

TEA PAYROLL
February 2018

County	Cases	No Adults	One Adults	Two Adults	Total Adults	Children	Total Grant Amount	Recoupment*	Net Total Amount
Area 4 Total	377	224	150	3	156	640	\$55,977	\$0	\$55,977
Calhoun	0	0	0	0	0	0	0	0	0
Clark	9	2	7	0	7	10	1,337	0	1,337
Columbia	29	23	6	0	6	41	3,417	0	3,417
Dallas	6	3	3	0	3	13	886	0	886
Garland	59	40	19	0	19	92	7,909	0	7,909
Hempstead	18	12	6	0	6	32	2,565	0	2,565
Hot Spring	10	7	3	0	3	16	1,330	0	1,330
Howard	8	4	4	0	4	18	1,307	0	1,307
Lafayette	9	4	5	0	5	15	1,282	0	1,282
Little River	15	10	5	0	5	23	2,207	0	2,207
Miller	71	37	33	1	35	127	10,709	0	10,709
Montgomery	5	3	2	0	2	7	729	0	729
Nevada	10	8	2	0	2	21	2,000	0	2,000
Ouachita	44	16	27	1	29	69	7,639	0	7,639
Pike	5	2	2	1	4	9	856	0	856
Saline	29	19	10	0	10	53	4,407	0	4,407
Sevier	19	11	8	0	8	42	3,394	0	3,394
Union	31	23	8	0	8	52	4,003	0	4,003
Area 5 Total	479	251	219	9	237	731	\$68,088	\$16	\$68,072
Arkansas	14	7	6	1	8	20	1,687	0	1,687
Ashley	30	22	7	1	9	45	3,905	0	3,905
Bradley	22	13	8	1	10	40	3,221	8	3,213
Chicot	27	17	8	2	12	36	3,496	0	3,496
Cleveland	7	5	2	0	2	13	1,059	0	1,059
Desha	14	9	5	0	5	19	1,847	0	1,847
Drew	17	8	9	0	9	32	2,427	0	2,427
Grant	16	8	8	0	8	25	2,278	0	2,278
Jefferson	115	59	55	1	57	174	16,565	0	16,565
Lee	39	18	20	1	22	57	5,486	0	5,486
Lincoln	16	11	5	0	5	28	2,349	0	2,349
Monroe	9	6	3	0	3	11	975	0	975
Phillips	93	42	50	1	52	135	13,882	8	13,874
St. Francis	60	26	33	1	35	96	8,911	0	8,911
Area 6 Total	421	254	160	7	174	690	\$58,346	\$0	\$58,346
Pulaski-South	70	49	21	0	21	114	9,048	0	9,048
Pulaski-North	100	67	33	0	33	162	13,423	0	13,423
Pulaski-S. W.	106	75	30	1	32	167	13,468	0	13,468
Pulaski-East	64	25	35	4	43	97	9,652	0	9,652
Pulaski-Jville	81	38	41	2	45	150	12,755	0	12,755
State Total	2,550	1,446	1,041	63	1,167	4,277	\$381,937	\$116	\$381,821

Source: RS 4872/RS 1362

WORK PAYS
Total Cases and Payment
February 2018

County	Cases	Total Adults	Children	Total Bonus Amount	Total Grant Amount
Area 1 Total	48	50	95	\$3,800	\$9,639
Baxter	4	4	8	0	816
Benton	7	7	10	0	1,428
Boone	4	4	8	400	816
Carroll	1	1	2	0	102
Crawford	1	1	1	0	204
Franklin	1	1	1	0	204
Logan	2	2	4	0	408
Madison	0	0	0	0	0
Marion	3	4	6	1,200	561
Newton	1	1	1	0	204
Polk	3	3	8	0	612
Scott	2	3	3	0	408
Searcy	0	0	0	0	0
Sebastian	9	9	19	2,200	1,836
Washington	10	10	24	0	2,040
Area 2 Total	65	68	134	\$3,200	\$12,444
Clay	1	1	2	0	204
Craighead	19	19	36	2,400	3,774
Crittenden	8	8	24	0	1,479
Cross	2	2	3	0	306
Fulton	2	2	2	0	408
Greene	2	2	4	0	408
Independence	5	5	9	0	918
Izard	1	1	2	400	204
Jackson	3	4	6	0	510
Lawrence	1	1	1	0	102
Mississippi	12	12	22	0	2,295
Poinsett	1	1	1	0	204
Randolph	2	2	4	0	408
Sharp	6	8	18	400	1,224
Area 3 Total	61	72	114	\$7,600	\$11,679
Cleburne	2	2	4	0	408
Conway	7	10	15	0	1,377
Faulkner	15	16	24	2,400	3,111
Johnson	2	2	4	400	408
Lonoke	7	10	15	1,200	1,122
Perry	1	1	1	0	0
Pope	1	1	2	0	204
Prairie	3	3	5	0	612
Stone	1	2	2	0	204
Van Buren	0	0	0	0	0
White	19	22	37	3,600	3,825
Woodruff	3	3	5	0	408
Yell	0	0	0	0	0

WORK PAYS
Total Cases and Payment
February 2018

County	Cases	Total Adults	Children	Total Bonus Amount	Total Grant Amount
Area 4 Total	60	63	126	\$4,600	\$11,577
Calhoun	0	0	0	0	0
Clark	0	0	0	0	0
Columbia	4	4	8	800	765
Dallas	3	4	10	600	561
Garland	13	14	27	0	2,499
Hempstead	1	1	2	400	204
Hot Spring	0	0	0	0	0
Howard	1	1	1	0	204
Lafayette	2	2	3	0	357
Little River	3	3	6	600	612
Miller	18	19	35	2,200	3,468
Montgomery	1	1	5	0	204
Nevada	0	0	0	0	0
Ouachita	5	5	12	0	918
Pike	0	0	0	0	0
Saline	5	5	8	0	969
Sevier	0	0	0	0	0
Union	4	4	9	0	816
Area 5 Total	72	73	128	\$2,800	\$13,923
Arkansas	1	1	1	0	204
Ashley	1	1	2	0	204
Bradley	3	3	5	0	561
Chicot	3	3	7	0	612
Cleveland	1	2	2	0	204
Desha	2	2	5	0	408
Drew	3	3	5	0	612
Grant	0	0	0	0	0
Jefferson	18	18	36	600	3,162
Lee	6	6	9	0	1,173
Lincoln	0	0	0	0	0
Monroe	0	0	0	0	0
Phillips	21	21	38	1,400	4,182
St. Francis	13	13	18	800	2,601
Area 6 Total	82	82	159	\$6,400	\$14,586
Pulaski-South	10	10	16	1,400	1,734
Pulaski-North	11	11	24	600	2,040
Pulaski-S. W.	29	29	55	4,000	4,845
Pulaski-East	20	20	42	400	3,672
Pulaski-Jville	12	12	22	0	2,295
State Total	388	408	756	\$28,400	\$73,848

Source: FM-0051A&B/RS-0047

TEA
Applications Disposed*
February 2018

County	Total Disposed	Number Approved	Percent Approved	Number Denied	Percent Denied	Days to Disposal			Average Days to Disposal	Percent Over 30 Days	Percent Over 45 Days
						1-30	31-45	46+			
Area 1 Total	268	36	13.4%	232	86.6%	264	3	1	15	1.5%	0.4%
Baxter	15	1	6.7%	14	93.3%	15	0	0	12	0.0%	0.0%
Benton	74	6	8.1%	68	91.9%	72	1	1	22	2.7%	1.4%
Boone	14	5	35.7%	9	64.3%	14	0	0	15	0.0%	0.0%
Carroll	5	0	0.0%	5	100.0%	5	0	0	9	0.0%	0.0%
Crawford	15	1	6.7%	14	93.3%	15	0	0	15	0.0%	0.0%
Franklin	1	0	0.0%	1	100.0%	1	0	0	1	0.0%	0.0%
Logan	9	1	11.1%	8	88.9%	9	0	0	5	0.0%	0.0%
Madison	5	0	0.0%	5	100.0%	5	0	0	6	0.0%	0.0%
Marion	8	2	25.0%	6	75.0%	8	0	0	11	0.0%	0.0%
Newton	4	2	50.0%	2	50.0%	4	0	0	11	0.0%	0.0%
Polk	6	3	50.0%	3	50.0%	6	0	0	17	0.0%	0.0%
Scott	5	1	20.0%	4	80.0%	5	0	0	18	0.0%	0.0%
Searcy	4	2	50.0%	2	50.0%	4	0	0	20	0.0%	0.0%
Sebastian	38	5	13.2%	33	86.8%	38	0	0	13	0.0%	0.0%
Washington	65	7	10.8%	58	89.2%	63	2	0	11	3.1%	0.0%
Area 1 Central	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Area 2 Total	192	40	20.8%	152	79.2%	190	2	0	15	1.0%	0.0%
Clay	3	0	0.0%	3	100.0%	3	0	0	5	0.0%	0.0%
Craighead	59	5	8.5%	54	91.5%	58	1	0	15	1.7%	0.0%
Crittenden	26	7	26.9%	19	73.1%	26	0	0	19	0.0%	0.0%
Cross	5	2	40.0%	3	60.0%	5	0	0	24	0.0%	0.0%
Fulton	8	5	62.5%	3	37.5%	8	0	0	16	0.0%	0.0%
Greene	16	4	25.0%	12	75.0%	16	0	0	12	0.0%	0.0%
Independence	9	0	0.0%	9	100.0%	8	1	0	19	11.1%	0.0%
Izard	6	0	0.0%	6	100.0%	6	0	0	13	0.0%	0.0%
Jackson	8	3	37.5%	5	62.5%	8	0	0	16	0.0%	0.0%
Lawrence	7	2	28.6%	5	71.4%	7	0	0	18	0.0%	0.0%
Mississippi	19	4	21.1%	15	78.9%	19	0	0	17	0.0%	0.0%
Poinsett	9	3	33.3%	6	66.7%	9	0	0	11	0.0%	0.0%
Randolph	6	1	16.7%	5	83.3%	6	0	0	9	0.0%	0.0%
Sharp	11	4	36.4%	7	63.6%	11	0	0	18	0.0%	0.0%
Area 2 Central	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Area 3 Total	218	56	25.7%	162	74.3%	211	7	0	16	3.2%	0.0%
Cleburne	11	4	36.4%	7	63.6%	11	0	0	16	0.0%	0.0%
Conway	9	1	11.1%	8	88.9%	9	0	0	17	0.0%	0.0%
Faulkner	57	11	19.3%	46	80.7%	51	6	0	17	10.5%	0.0%
Johnson	10	8	80.0%	2	20.0%	10	0	0	15	0.0%	0.0%
Lono	28	1	3.6%	27	96.4%	27	1	0	15	3.6%	0.0%
Perry	3	2	66.7%	1	33.3%	3	0	0	22	0.0%	0.0%
Pope	14	3	21.4%	11	78.6%	14	0	0	16	0.0%	0.0%
Prairie	5	0	0.0%	5	100.0%	5	0	0	19	0.0%	0.0%
Stone	3	2	66.7%	1	33.3%	3	0	0	21	0.0%	0.0%
Van Buren	7	2	28.6%	5	71.4%	7	0	0	24	0.0%	0.0%
White	58	20	34.5%	38	65.5%	58	0	0	15	0.0%	0.0%
Woodruff	4	1	25.0%	3	75.0%	4	0	0	18	0.0%	0.0%
Yell	9	1	11.1%	8	88.9%	9	0	0	12	0.0%	0.0%
Area 3 Central	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%

TEA
Applications Disposed*
February 2018

County	Total Disposed	Number Approved	Percent Approved	Number Denied	Percent Denied	Days to Disposal			Average Days to Disposal	Percent Over 30 Days	Percent Over 45 Days
						1-30	31-45	46+			
Area 4 Total	197	27	13.7%	170	86.3%	196	1	0	13	0.5%	0.0%
Calhoun	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Clark	11	2	18.2%	9	81.8%	11	0	0	14	0.0%	0.0%
Columbia	13	1	7.7%	12	92.3%	13	0	0	12	0.0%	0.0%
Dallas	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Garland	45	5	11.1%	40	88.9%	45	0	0	12	0.0%	0.0%
Hempstead	14	2	14.3%	12	85.7%	14	0	0	18	0.0%	0.0%
Hot Spring	7	0	0.0%	7	100.0%	7	0	0	14	0.0%	0.0%
Howard	6	1	16.7%	5	83.3%	6	0	0	13	0.0%	0.0%
Lafayette	1	1	100.0%	0	0.0%	1	0	0	20	0.0%	0.0%
Little River	4	0	0.0%	4	100.0%	4	0	0	8	0.0%	0.0%
Miller	33	6	18.2%	27	81.8%	33	0	0	15	0.0%	0.0%
Montgomery	1	0	0.0%	1	100.0%	1	0	0	21	0.0%	0.0%
Nevada	1	1	100.0%	0	0.0%	1	0	0	18	0.0%	0.0%
Ouachita	15	4	26.7%	11	73.3%	15	0	0	14	0.0%	0.0%
Pike	1	0	0.0%	1	100.0%	1	0	0	9	0.0%	0.0%
Saline	33	3	9.1%	30	90.9%	32	1	0	12	3.0%	0.0%
Sevier	3	1	33.3%	2	66.7%	3	0	0	14	0.0%	0.0%
Union	9	0	0.0%	9	100.0%	9	0	0	12	0.0%	0.0%
Area 4 Central	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Area 5 Total	120	29	24.2%	91	75.8%	118	2	0	14	1.7%	0.0%
Arkansas	9	0	0.0%	9	100.0%	9	0	0	15	0.0%	0.0%
Ashley	10	1	10.0%	9	90.0%	10	0	0	14	0.0%	0.0%
Bradley	4	1	25.0%	3	75.0%	4	0	0	19	0.0%	0.0%
Chicot	5	2	40.0%	3	60.0%	5	0	0	18	0.0%	0.0%
Cleveland	2	0	0.0%	2	100.0%	2	0	0	6	0.0%	0.0%
Desha	5	0	0.0%	5	100.0%	5	0	0	5	0.0%	0.0%
Drew	7	2	28.6%	5	71.4%	7	0	0	11	0.0%	0.0%
Grant	9	1	11.1%	8	88.9%	9	0	0	18	0.0%	0.0%
Jefferson	31	6	19.4%	25	80.6%	29	2	0	12	6.5%	0.0%
Lee	5	3	60.0%	2	40.0%	5	0	0	10	0.0%	0.0%
Lincoln	4	2	50.0%	2	50.0%	4	0	0	19	0.0%	0.0%
Monroe	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Phillips	17	9	52.9%	8	47.1%	17	0	0	13	0.0%	0.0%
St. Francis	12	2	16.7%	10	83.3%	12	0	0	18	0.0%	0.0%
Area 5 Central	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Area 6 Total	255	20	7.8%	235	92.2%	246	8	1	17	3.5%	0.4%
Pulaski-South	31	1	3.2%	30	96.8%	31	0	0	11	0.0%	0.0%
Pulaski-North	50	3	6.0%	47	94.0%	47	3	0	18	6.0%	0.0%
Pulaski-S.W.	48	5	10.4%	43	89.6%	47	1	0	17	2.1%	0.0%
Pulaski-East	80	6	7.5%	74	92.5%	76	3	1	20	5.0%	1.3%
Pulaski-Jville	46	5	10.9%	41	89.1%	45	1	0	17	2.2%	0.0%
Area 6 Central	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
State Total	1,250	208	16.6%	1,042	83.4%	1,225	23	2	15	2.0%	0.2%

* Category 20 including MRT

Source: IM-2570/RS-3506

WORK PAYS
Applications Disposed
February 2018

County	Total Disposed	Number Approved	Percent Approved	Number Denied	Percent Denied	Days to Disposal			Average Days to Disposal	Percent Over 30 Days	Percent Over 45 Days
						1-30	31-45	46+			
Area 1 Total	11	8	72.7%	3	27.3%	11	0	0	4	0.0%	0.0%
Baxter	1	1	100.0%	0	0.0%	1	0	0	1	0.0%	0.0%
Benton	1	1	100.0%	0	0.0%	1	0	0	2	0.0%	0.0%
Boone	1	1	100.0%	0	0.0%	1	0	0	1	0.0%	0.0%
Carroll	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Crawford	1	1	100.0%	0	0.0%	1	0	0	2	0.0%	0.0%
Franklin	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Logan	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Madison	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Marion	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Newton	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Polk	1	1	100.0%	0	0.0%	1	0	0	6	0.0%	0.0%
Scott	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Searcy	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Sebastian	2	1	50.0%	1	50.0%	2	0	0	2	0.0%	0.0%
Washington	4	2	50.0%	2	50.0%	4	0	0	6	0.0%	0.0%
Arera 1 Central	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Area 2 Total	7	5	71.4%	2	28.6%	6	1	0	6	14.3%	0.0%
Clay	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Craighead	3	2	66.7%	1	33.3%	2	1	0	12	33.3%	0.0%
Crittenden	3	2	66.7%	1	33.3%	3	0	0	1	0.0%	0.0%
Cross	1	1	100.0%	0	0.0%	1	0	0	2	0.0%	0.0%
Fulton	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Greene	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Independence	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Izard	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Jackson	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Lawrence	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Mississippi	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Poinsett	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Randolph	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Sharp	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Area 2 Central	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Area 3 Total	5	3	60.0%	2	40.0%	5	0	0	3	0.0%	0.0%
Cleburne	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Conway	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Faulkner	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Johnson	1	0	0.0%	1	100.0%	1	0	0	2	0.0%	0.0%
Lonoke	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Perry	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Pope	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Prairie	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Stone	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Van Buren	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
White	3	2	66.7%	1	33.3%	3	0	0	4	0.0%	0.0%
Woodruff	1	1	100.0%	0	0.0%	1	0	0	1	0.0%	0.0%
Yell	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Area 3 Central	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%

WORK PAYS
Applications Disposed
February 2018

County	Total Disposed	Number Approved	Percent Approved	Number Denied	Percent Denied	Days to Disposal			Average Days to Disposal	Percent Over 30 Days	Percent Over 45 Days
						1-30	31-45	46+			
Area 4 Total	5	5	100.0%	0	0.0%	5	0	0	1	0.0%	0.0%
Calhoun	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Clark	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Columbia	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Dallas	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Garland	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Hempstead	1	1	100.0%	0	0.0%	1	0	0	2	0.0%	0.0%
Hot Spring	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Howard	1	1	100.0%	0	0.0%	1	0	0	1	0.0%	0.0%
Lafayette	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Little River	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Miller	1	1	100.0%	0	0.0%	1	0	0	1	0.0%	0.0%
Montgomery	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Nevada	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Ouachita	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Pike	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Saline	1	1	100.0%	0	0.0%	1	0	0	1	0.0%	0.0%
Sevier	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Union	1	1	100.0%	0	0.0%	1	0	0	1	0.0%	0.0%
Area 4 Central	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Area 5 Total	11	6	54.5%	5	45.5%	11	0	0	2	0.0%	0.0%
Arkansas	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Ashley	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Bradley	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Chicot	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Cleveland	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Desha	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Drew	1	0	0.0%	1	100.0%	1	0	0	1	0.0%	0.0%
Grant	1	0	0.0%	1	100.0%	1	0	0	1	0.0%	0.0%
Jefferson	5	2	40.0%	3	60.0%	5	0	0	2	0.0%	0.0%
Lee	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Lincoln	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Monroe	1	1	100.0%	0	0.0%	1	0	0	1	0.0%	0.0%
Phillips	3	3	100.0%	0	0.0%	3	0	0	3	0.0%	0.0%
St. Francis	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Area 5 Central	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Area 6 Total	10	4	40.0%	6	60.0%	10	0	0	2	0.0%	0.0%
Pulaski-South	1	1	100.0%	0	0.0%	1	0	0	2	0.0%	0.0%
Pulaski-North	4	3	75.0%	1	25.0%	4	0	0	2	0.0%	0.0%
Pulaski-S.W.	4	0	0.0%	4	100.0%	4	0	0	2	0.0%	0.0%
Pulaski-East	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
Pulaski-Jville	1	0	0.0%	1	100.0%	1	0	0	6	0.0%	0.0%
Area 6 Central	0	0	0.0%	0	0.0%	0	0	0	0	0.0%	0.0%
State Total	49	31	63.3%	18	36.7%	48	1	0	3	2.0%	0.0%

Source: RS3506 & IM0046, WorkPays (84)

TEA
Applications Pending*
February 2018

County	Pending from Prior Month	Number Received	Number Disposed	Total Pending	Number of Days Pending			Percent Over 30 Days	Percent Over 45 Days
					1-30	31-45	46+		
Area 1 Total	120	242	268	94	93	1	0	1.1%	0.0%
Baxter	7	15	15	7	7	0	0	0.0%	0.0%
Benton	32	63	74	21	21	0	0	0.0%	0.0%
Boone	7	13	14	6	6	0	0	0.0%	0.0%
Carroll	2	6	5	3	3	0	0	0.0%	0.0%
Crawford	10	8	15	3	3	0	0	0.0%	0.0%
Franklin	0	3	1	2	2	0	0	0.0%	0.0%
Logan	1	10	9	2	2	0	0	0.0%	0.0%
Madison	1	5	5	1	1	0	0	0.0%	0.0%
Marion	3	5	8	0	0	0	0	0.0%	0.0%
Newton	1	5	4	2	2	0	0	0.0%	0.0%
Polk	3	7	6	4	4	0	0	0.0%	0.0%
Scott	3	5	5	3	2	1	0	33.3%	0.0%
Searcy	1	4	4	1	1	0	0	0.0%	0.0%
Sebastian	21	40	38	23	23	0	0	0.0%	0.0%
Washington	28	53	65	16	16	0	0	0.0%	0.0%
Area 2 Total	99	182	192	89	89	0	0	0.0%	0.0%
Clay	0	9	3	6	6	0	0	0.0%	0.0%
Craighead	32	59	59	32	32	0	0	0.0%	0.0%
Crittenden	14	23	26	11	11	0	0	0.0%	0.0%
Cross	5	4	5	4	4	0	0	0.0%	0.0%
Fulton	4	5	8	1	1	0	0	0.0%	0.0%
Greene	5	18	16	7	7	0	0	0.0%	0.0%
Independence	5	13	9	9	9	0	0	0.0%	0.0%
Izard	3	4	6	1	1	0	0	0.0%	0.0%
Jackson	4	7	8	3	3	0	0	0.0%	0.0%
Lawrence	6	1	7	0	0	0	0	0.0%	0.0%
Mississippi	9	17	19	7	7	0	0	0.0%	0.0%
Poinsett	2	13	9	6	6	0	0	0.0%	0.0%
Randolph	2	6	6	2	2	0	0	0.0%	0.0%
Sharp	8	3	11	0	0	0	0	0.0%	0.0%
Area 3 Total	104	168	218	54	53	1	0	1.9%	0.0%
Cleburne	5	9	11	3	3	0	0	0.0%	0.0%
Conway	7	4	9	2	1	1	0	50.0%	0.0%
Faulkner	24	50	57	17	17	0	0	0.0%	0.0%
Johnson	6	4	10	0	0	0	0	0.0%	0.0%
Lonoke	14	20	28	6	6	0	0	0.0%	0.0%
Perry	3	0	3	0	0	0	0	0.0%	0.0%
Pope	7	10	14	3	3	0	0	0.0%	0.0%
Prairie	5	1	5	1	1	0	0	0.0%	0.0%
Stone	1	2	3	0	0	0	0	0.0%	0.0%
Van Buren	7	1	7	1	1	0	0	0.0%	0.0%
White	20	59	58	21	21	0	0	0.0%	0.0%
Woodruff	2	2	4	0	0	0	0	0.0%	0.0%
Yell	3	6	9	0	0	0	0	0.0%	0.0%

TEA
Applications Pending*
February 2018

County	Pending from Prior Month	Number Received	Number Disposed	Total Pending	Number of Days Pending			Percent Over 30 Days	Percent Over 45 Days
					1-30	31-45	46+		
Area 4 Total	96	168	197	67	67	0	0	0.0%	0.0%
Calhoun	0	0	0	0	0	0	0	0.0%	0.0%
Clark	4	8	11	1	1	0	0	0.0%	0.0%
Columbia	6	16	13	9	9	0	0	0.0%	0.0%
Dallas	0	0	0	0	0	0	0	0.0%	0.0%
Garland	23	34	45	12	12	0	0	0.0%	0.0%
Hempstead	10	9	14	5	5	0	0	0.0%	0.0%
Hot Spring	5	6	7	4	4	0	0	0.0%	0.0%
Howard	2	5	6	1	1	0	0	0.0%	0.0%
Lafayette	0	2	1	1	1	0	0	0.0%	0.0%
Little River	1	5	4	2	2	0	0	0.0%	0.0%
Miller	17	26	33	10	10	0	0	0.0%	0.0%
Montgomery	1	0	1	0	0	0	0	0.0%	0.0%
Nevada	1	2	1	2	2	0	0	0.0%	0.0%
Ouachita	8	12	15	5	5	0	0	0.0%	0.0%
Pike	0	1	1	0	0	0	0	0.0%	0.0%
Saline	11	31	33	9	9	0	0	0.0%	0.0%
Sevier	3	3	3	3	3	0	0	0.0%	0.0%
Union	4	8	9	3	3	0	0	0.0%	0.0%
Area 5 Total	60	104	120	44	42	0	2	4.5%	4.5%
Arkansas	4	10	9	5	5	0	0	0.0%	0.0%
Ashley	7	5	10	2	2	0	0	0.0%	0.0%
Bradley	2	2	4	0	0	0	0	0.0%	0.0%
Chicot	3	3	5	1	1	0	0	0.0%	0.0%
Cleveland	0	2	2	0	0	0	0	0.0%	0.0%
Desha	1	5	5	1	1	0	0	0.0%	0.0%
Drew	5	7	7	5	5	0	0	0.0%	0.0%
Grant	6	4	9	1	1	0	0	0.0%	0.0%
Jefferson	14	29	31	12	10	0	2	16.7%	16.7%
Lee	0	7	5	2	2	0	0	0.0%	0.0%
Lincoln	2	5	4	3	3	0	0	0.0%	0.0%
Monroe	0	0	0	0	0	0	0	0.0%	0.0%
Phillips	7	13	17	3	3	0	0	0.0%	0.0%
St. Francis	9	12	12	9	9	0	0	0.0%	0.0%
Area 6 Total	168	207	255	120	115	5	0	4.2%	0.0%
Pulaski-South	18	23	31	10	10	0	0	0.0%	0.0%
Pulaski-North	36	40	50	26	23	3	0	11.5%	0.0%
Pulaski-S.W.	32	40	48	24	24	0	0	0.0%	0.0%
Pulaski-East	56	70	80	46	44	2	0	4.3%	0.0%
Pulaski-Jville	26	34	46	14	14	0	0	0.0%	0.0%
State Total	647	1,071	1,250	468	459	7	2	1.9%	0.4%

* Category 20 including MRT

Source: IM-2572/RS-0618

WORK PAYS
Applications Pending
February 2018

County	Pending from Prior Month	Number Received	Number Disposed	Total Pending	Number of Days Pending			Percent Over 30 Days	Percent Over 45 Days
					1-30	31-45	46+		
Area 1 Total	4	10	11	3	0	0	3	100.0%	100.0%
Baxter	1	1	1	1	0	0	1	100.0%	100.0%
Benton	1	1	1	1	0	0	1	100.0%	100.0%
Boone	0	1	1	0	0	0	0	0.0%	0.0%
Carroll	0	0	0	0	0	0	0	0.0%	0.0%
Crawford	0	1	1	0	0	0	0	0.0%	0.0%
Franklin	0	0	0	0	0	0	0	0.0%	0.0%
Logan	1	0	0	1	0	0	1	100.0%	100.0%
Madison	0	0	0	0	0	0	0	0.0%	0.0%
Marion	0	0	0	0	0	0	0	0.0%	0.0%
Newton	0	0	0	0	0	0	0	0.0%	0.0%
Polk	0	1	1	0	0	0	0	0.0%	0.0%
Scott	0	0	0	0	0	0	0	0.0%	0.0%
Searcy	0	0	0	0	0	0	0	0.0%	0.0%
Sebastian	0	2	2	0	0	0	0	0.0%	0.0%
Washington	1	3	4	0	0	0	0	0.0%	0.0%
Area 2 Total	0	7	7	0	0	0	0	0.0%	0.0%
Clay	0	0	0	0	0	0	0	0.0%	0.0%
Craighead	0	3	3	0	0	0	0	0.0%	0.0%
Crittenden	0	3	3	0	0	0	0	0.0%	0.0%
Cross	0	1	1	0	0	0	0	0.0%	0.0%
Fulton	0	0	0	0	0	0	0	0.0%	0.0%
Greene	0	0	0	0	0	0	0	0.0%	0.0%
Independence	0	0	0	0	0	0	0	0.0%	0.0%
Izard	0	0	0	0	0	0	0	0.0%	0.0%
Jackson	0	0	0	0	0	0	0	0.0%	0.0%
Lawrence	0	0	0	0	0	0	0	0.0%	0.0%
Mississippi	0	0	0	0	0	0	0	0.0%	0.0%
Poinsett	0	0	0	0	0	0	0	0.0%	0.0%
Randolph	0	0	0	0	0	0	0	0.0%	0.0%
Sharp	0	0	0	0	0	0	0	0.0%	0.0%
Area 3 Total	0	5	5	0	0	0	0	0.0%	0.0%
Cleburne	0	0	0	0	0	0	0	0.0%	0.0%
Conway	0	0	0	0	0	0	0	0.0%	0.0%
Faulkner	0	0	0	0	0	0	0	0.0%	0.0%
Johnson	0	1	1	0	0	0	0	0.0%	0.0%
Lonoke	0	0	0	0	0	0	0	0.0%	0.0%
Perry	0	0	0	0	0	0	0	0.0%	0.0%
Pope	0	0	0	0	0	0	0	0.0%	0.0%
Prairie	0	0	0	0	0	0	0	0.0%	0.0%
Stone	0	0	0	0	0	0	0	0.0%	0.0%
Van Buren	0	0	0	0	0	0	0	0.0%	0.0%
White	0	3	3	0	0	0	0	0.0%	0.0%
Woodruff	0	1	1	0	0	0	0	0.0%	0.0%
Yell	0	0	0	0	0	0	0	0.0%	0.0%

WORK PAYS
Applications Pending
February 2018

County	Pending from Prior Month	Number Received	Number Disposed	Total Pending	Number of Days Pending			Percent Over 30 Days	Percent Over 45 Days
					1-30	31-45	46+		
Area 4 Total	3	5	5	3	0	0	3	100.0%	100.0%
Calhoun	0	0	0	0	0	0	0	0.0%	0.0%
Clark	0	0	0	0	0	0	0	0.0%	0.0%
Columbia	0	0	0	0	0	0	0	0.0%	0.0%
Dallas	0	0	0	0	0	0	0	0.0%	0.0%
Garland	0	0	0	0	0	0	0	0.0%	0.0%
Hempstead	0	1	1	0	0	0	0	0.0%	0.0%
Hot Spring	0	0	0	0	0	0	0	0.0%	0.0%
Howard	0	1	1	0	0	0	0	0.0%	0.0%
Lafayette	0	0	0	0	0	0	0	0.0%	0.0%
Little River	0	0	0	0	0	0	0	0.0%	0.0%
Miller	1	1	1	1	0	0	1	100.0%	100.0%
Montgomery	0	0	0	0	0	0	0	0.0%	0.0%
Nevada	0	0	0	0	0	0	0	0.0%	0.0%
Ouachita	2	0	0	2	0	0	2	100.0%	100.0%
Pike	0	0	0	0	0	0	0	0.0%	0.0%
Saline	0	1	1	0	0	0	0	0.0%	0.0%
Sevier	0	0	0	0	0	0	0	0.0%	0.0%
Union	0	1	1	0	0	0	0	0.0%	0.0%
Area 5 Total	2	11	11	2	0	1	1	100.0%	50.0%
Arkansas	0	0	0	0	0	0	0	0.0%	0.0%
Ashley	0	0	0	0	0	0	0	0.0%	0.0%
Bradley	0	0	0	0	0	0	0	0.0%	0.0%
Chicot	0	0	0	0	0	0	0	0.0%	0.0%
Cleveland	0	0	0	0	0	0	0	0.0%	0.0%
Desha	0	0	0	0	0	0	0	0.0%	0.0%
Drew	0	1	1	0	0	0	0	0.0%	0.0%
Grant	0	1	1	0	0	0	0	0.0%	0.0%
Jefferson	1	5	5	1	0	1	0	100.0%	0.0%
Lee	0	0	0	0	0	0	0	0.0%	0.0%
Lincoln	0	0	0	0	0	0	0	0.0%	0.0%
Monroe	0	1	1	0	0	0	0	0.0%	0.0%
Phillips	1	3	3	1	0	0	1	100.0%	100.0%
St. Francis	0	0	0	0	0	0	0	0.0%	0.0%
Area 6 Total	2	12	10	4	2	1	1	50.0%	25.0%
Pulaski-South	0	1	1	0	0	0	0	0.0%	0.0%
Pulaski-North	0	5	4	1	1	0	0	0.0%	0.0%
Pulaski-S.W.	0	4	4	0	0	0	0	0.0%	0.0%
Pulaski-East	2	1	0	3	1	1	1	66.7%	33.3%
Pulaski-Jville	0	1	1	0	0	0	0	0.0%	0.0%
State Total	11	50	49	12	2	2	8	83.3%	66.7%

Source: IM2978 & IM0046, WorkPays (84)

TEA
Case Record Reviews
February 2018

County	Number Reviewed	Total** Deficiencies	Type Of Deficiency					
			ANSWER Narrative	Documentation of Other ANSWER Tabs	Eligibility Requirements	Application Processing	Sanctions	Case Action Processing
Area 1 Total	83	2	0	1	1	0	0	0
Baxter	14	0	0	0	0	0	0	0
Benton	6	0	0	0	0	0	0	0
Boone	7	0	0	0	0	0	0	0
Carroll	0	0	0	0	0	0	0	0
Crawford	2	0	0	0	0	0	0	0
Franklin	1	0	0	0	0	0	0	0
Logan	3	0	0	0	0	0	0	0
Madison	0	0	0	0	0	0	0	0
Marion	2	0	0	0	0	0	0	0
Newton	2	0	0	0	0	0	0	0
Polk	2	0	0	0	0	0	0	0
Scott	1	0	0	0	0	0	0	0
Searcy	2	0	0	0	0	0	0	0
Sebastian	31	0	0	0	0	0	0	0
Washington	10	2	0	1	1	0	0	0
Area 2 Total	61	2	1	1	0	0	0	0
Clay	2	0	0	0	0	0	0	0
Craighead	15	0	0	0	0	0	0	0
Crittenden	7	0	0	0	0	0	0	0
Cross	7	1	1	0	0	0	0	0
Fulton	5	0	0	0	0	0	0	0
Greene	4	1	0	1	0	0	0	0
Independence	0	0	0	0	0	0	0	0
Izard	0	0	0	0	0	0	0	0
Jackson	3	0	0	0	0	0	0	0
Lawrence	2	0	0	0	0	0	0	0
Mississippi	4	0	0	0	0	0	0	0
Poinsett	3	0	0	0	0	0	0	0
Randolph	1	0	0	0	0	0	0	0
Sharp	8	0	0	0	0	0	0	0
Area 3 Total	60	1	1	0	0	0	0	0
Cleburne	3	0	0	0	0	0	0	0
Conway	1	0	0	0	0	0	0	0
Faulkner	9	1	1	0	0	0	0	0
Johnson	8	0	0	0	0	0	0	0
Lonoke	5	0	0	0	0	0	0	0
Perry	2	0	0	0	0	0	0	0
Pope	4	0	0	0	0	0	0	0
Prairie	1	0	0	0	0	0	0	0
Stone	2	0	0	0	0	0	0	0
Van Buren	2	0	0	0	0	0	0	0
White	20	0	0	0	0	0	0	0
Woodruff	1	0	0	0	0	0	0	0
Yell	2	0	0	0	0	0	0	0

TEA
Case Record Reviews
February 2018

County	Number Reviewed	Total** Deficiencies	Type Of Deficiency					
			ANSWER Narrative	Documentation of Other ANSWER Tabs	Eligibility Requirements	Application Processing	Sanctions	Case Action Processing
Area 4 Total	62	5	0	5	0	0	0	0
Calhoun	0	0	0	0	0	0	0	0
Clark	1	0	0	0	0	0	0	0
Columbia	1	0	0	0	0	0	0	0
Dallas	0	0	0	0	0	0	0	0
Garland	11	1	0	1	0	0	0	0
Hempstead	5	0	0	0	0	0	0	0
Hot Spring	0	0	0	0	0	0	0	0
Howard	3	1	0	1	0	0	0	0
Lafayette	0	0	0	0	0	0	0	0
Little River	5	0	0	0	0	0	0	0
Miller	7	0	0	0	0	0	0	0
Montgomery	0	0	0	0	0	0	0	0
Nevada	1	0	0	0	0	0	0	0
Ouachita	2	0	0	0	0	0	0	0
Pike	0	0	0	0	0	0	0	0
Saline	25	3	0	3	0	0	0	0
Sevier	1	0	0	0	0	0	0	0
Union	0	0	0	0	0	0	0	0
Area 5 Total	38	1	0	0	1	0	0	0
Arkansas	0	0	0	0	0	0	0	0
Ashley	1	0	0	0	0	0	0	0
Bradley	0	0	0	0	0	0	0	0
Chicot	3	0	0	0	0	0	0	0
Cleveland	0	0	0	0	0	0	0	0
Desha	0	0	0	0	0	0	0	0
Drew	2	0	0	0	0	0	0	0
Grant	2	0	0	0	0	0	0	0
Jefferson	11	1	0	0	1	0	0	0
Lee	5	0	0	0	0	0	0	0
Lincoln	2	0	0	0	0	0	0	0
Monroe	0	0	0	0	0	0	0	0
Phillips	9	0	0	0	0	0	0	0
St. Francis	3	0	0	0	0	0	0	0
Area 6 Total	13	1	0	0	1	0	0	0
Pulaski-South	0	0	0	0	0	0	0	0
Pulaski-North	2	0	0	0	0	0	0	0
Pulaski-S.W.	1	0	0	0	0	0	0	0
Pulaski-East	3	0	0	0	0	0	0	0
Pulaski-Jville	7	1	0	0	1	0	0	0
State Total	317	12	2	7	3	0	0	0

** NOTE: One case may have more than one type of deficiency.

Source: County Offices - Memo

SNAP
Statewide Caseload
Fiscal 2018
February 2018

	This Month Last Year	Prior Month	Current Month
Total Cases	169,437	166,041	163,840
Fair Hearings Completed	88	69	41
Agency Decision Upheld	85	51	36
Client Upheld	3	15	5
Combination	0	3	0

Source: Managerial Accounting - SNAP Totals/OCC

**SNAP
Participation
February 2018**

County	Cases	Persons	Coupons
Area 1 Total	35,242	82,775	\$8,611,490
Baxter	2,199	4,510	451,265
Benton	5,252	13,478	1,398,553
Boone	2,111	4,862	482,510
Carroll	1,141	2,665	270,186
Crawford	3,074	7,529	782,456
Franklin	886	2,042	205,678
Logan	1,334	3,045	298,010
Madison	802	1,980	208,104
Marion	999	2,244	226,246
Newton	454	985	83,971
Polk	1,370	3,211	321,093
Scott	716	1,738	172,185
Searcy	435	857	76,041
Sebastian	7,446	16,732	1,817,259
Washington	7,023	16,897	1,817,933
APCU*	0	0	0
Area 2 Total	29,293	67,790	\$7,131,816
Clay	848	1,909	177,720
Craighead	5,223	13,272	1,437,937
Crittenden	5,102	11,923	1,347,998
Cross	1,127	2,578	265,321
Fulton	871	1,848	179,999
Greene	2,656	6,061	640,998
Independence	1,905	4,471	453,715
Izard	726	1,496	141,545
Jackson	1,368	2,850	306,596
Lawrence	1,139	2,531	243,074
Mississippi	3,791	8,817	933,177
Poinsett	2,152	4,781	495,429
Randolph	1,028	2,198	212,582
Sharp	1,357	3,055	295,725
APCU*	0	0	0
Area 3 Total	23,427	53,674	\$5,699,852
Cleburne	1,232	2,688	275,578
Conway	1,369	2,997	310,186
Faulkner	4,735	10,899	1,227,193
Johnson	1,752	4,244	432,927
Lonoke	2,779	6,506	705,827
Perry	533	1,215	130,116
Pope	2,757	6,427	670,812
Prairie	449	958	101,028
Stone	872	1,882	168,576
Van Buren	963	2,105	220,478
White	4,342	9,915	1,071,796
Woodruff	651	1,356	137,539
Yell	993	2,482	247,796
APCU*	0	0	0

SNAP
Participation
February 2018

County	Cases	Persons	Coupons
Area 4 Total	29,182	64,492	\$6,970,152
Calhoun	247	501	52,537
Clark	1,118	2,273	239,713
Columbia	1,822	3,734	392,499
Dallas	495	1,054	107,733
Garland	6,107	13,315	1,476,698
Hempstead	1,432	3,136	316,401
Hot Spring	1,913	4,218	445,757
Howard	831	2,035	215,474
Lafayette	569	1,131	110,948
Little River	764	1,789	180,932
Miller	2,886	6,600	730,510
Montgomery	501	1,081	104,285
Nevada	589	1,318	133,541
Ouachita	1,914	4,105	441,119
Pike	588	1,358	144,875
Saline	3,406	7,900	893,528
Sevier	1,064	2,575	271,030
Union	2,936	6,369	712,572
APCU*	0	0	0
Area 5 Total	23,310	49,608	\$5,444,290
Arkansas	1,328	2,769	294,574
Ashley	1,531	3,293	359,263
Bradley	989	2,112	225,290
Chicot	1,236	2,699	275,496
Cleveland	538	1,179	123,788
Desha	1,241	2,643	280,401
Drew	1,326	2,797	305,142
Grant	759	1,824	201,901
Jefferson	6,494	13,633	1,573,546
Lee	1,157	2,192	249,609
Lincoln	797	1,646	168,858
Monroe	751	1,519	151,592
Phillips	2,694	5,937	644,698
St. Francis	2,469	5,365	590,132
APCU*	0	0	0
Area 6 Total	23,386	52,394	\$6,116,268
Pulaski-South	4,994	9,792	1,125,082
Pulaski-North	5,774	12,980	1,527,406
Pulaski-S.W.	4,729	11,451	1,343,075
Pulaski-East	4,513	9,895	1,192,419
Pulaski-Jville	3,376	8,276	928,286
APCU*	0	0	0
State Total	163,840	370,733	\$39,973,868

*ACPU - Area Central Processing Unit

Source: Managerial Accounting - SNAP Totals

SNAP
Applications
February 2018

County	No. Rec'd	No. Apprv'd	No. Denied	Pending Days				Pending Overdue Types				Overdue Disposed	
				Total	1-30	31-60	Over 60	Total	A&C	B&D	%	Approval	Denial
Area 1 Total	5,682	3,826	2,360	337	309	28	0	28	28	0	8.3%	421	737
Baxter	317	275	113	13	12	1	0	1	1	0	7.7%	18	33
Benton	1,004	546	502	81	68	13	0	13	13	0	16.0%	91	194
Boone	320	208	118	17	17	0	0	0	0	0	0.0%	27	41
Carroll	182	133	62	8	8	0	0	0	0	0	0.0%	12	19
Crawford	507	362	193	35	33	2	0	2	2	0	5.7%	51	57
Franklin	130	91	55	5	5	0	0	0	0	0	0.0%	2	15
Logan	227	161	82	8	8	0	0	0	0	0	0.0%	5	21
Madison	114	79	41	5	5	0	0	0	0	0	0.0%	12	11
Marion	138	95	41	7	7	0	0	0	0	0	0.0%	6	10
Newton	61	41	16	2	2	0	0	0	0	0	0.0%	2	4
Polk	183	136	77	10	9	1	0	1	1	0	10.0%	16	30
Scott	91	76	37	3	3	0	0	0	0	0	0.0%	13	10
Searcy	49	40	17	2	2	0	0	0	0	0	0.0%	5	2
Sebastian	1,139	785	443	61	57	4	0	4	4	0	6.6%	56	120
Washington	1,220	798	563	80	73	7	0	7	7	0	8.8%	105	170
ACPU*	0	0	0	0	0	0	0	0	0	0	0.0%	0	0
Area 2 Total	4,329	3,323	1,510	246	232	14	0	14	14	0	5.7%	291	454
Clay	117	77	66	6	6	0	0	0	0	0	0.0%	7	18
Craighead	897	620	373	59	54	5	0	5	5	0	8.5%	54	132
Crittenden	672	582	192	49	47	2	0	2	2	0	4.1%	85	67
Cross	201	138	65	10	10	0	0	0	0	0	0.0%	7	17
Fulton	111	115	31	4	4	0	0	0	0	0	0.0%	4	3
Greene	429	315	193	19	17	2	0	2	2	0	10.5%	15	40
Independence	264	181	97	21	19	2	0	2	2	0	9.5%	19	39
Izard	87	70	41	4	4	0	0	0	0	0	0.0%	6	14
Jackson	202	167	51	11	11	0	0	0	0	0	0.0%	15	17
Lawrence	119	110	39	5	5	0	0	0	0	0	0.0%	8	17
Mississippi	570	421	178	26	24	2	0	2	2	0	7.7%	30	51
Poinsett	311	264	73	15	15	0	0	0	0	0	0.0%	17	13
Randolph	160	118	63	9	8	1	0	1	1	0	11.1%	12	11
Sharp	189	145	48	8	8	0	0	0	0	0	0.0%	12	15
ACPU*	0	0	0	0	0	0	0	0	0	0	0.0%	0	0
Area 3 Total	3,738	2,714	1,563	199	186	13	0	13	13	0	6.5%	211	463
Cleburne	172	125	78	9	8	1	0	1	1	0	11.1%	6	25
Conway	201	154	102	11	10	1	0	1	1	0	9.1%	27	33
Faulkner	813	568	373	47	42	5	0	5	5	0	10.6%	36	108
Johnson	263	236	82	11	11	0	0	0	0	0	0.0%	28	29
Lonoke	489	301	229	30	28	2	0	2	2	0	6.7%	32	68
Perry	93	75	21	3	3	0	0	0	0	0	0.0%	10	5
Pope	386	281	175	24	22	2	0	2	2	0	8.3%	23	45
Prairie	54	37	23	3	3	0	0	0	0	0	0.0%	1	8
Stone	91	81	25	3	3	0	0	0	0	0	0.0%	5	7
Van Buren	155	131	65	7	7	0	0	0	0	0	0.0%	14	22
White	784	564	287	41	39	2	0	2	2	0	4.9%	22	80
Woodruff	74	67	20	3	3	0	0	0	0	0	0.0%	2	6
Yell	163	94	83	7	7	0	0	0	0	0	0.0%	5	27
ACPU*	0	0	0	0	0	0	0	0	0	0	0.0%	0	0

SNAP
Applications
February 2018

County	No. Rec'd	No. Apprv'd	No. Denied	Pending Days				Pending Overdue Types				Overdue Disposed	
				Total	1-30	31-60	Over 60	Total	A&C	B&D	%	Approval	Denial
Area 4 Total	4,434	2,975	1,867	254	237	17	0	17	17	0	6.7%	344	608
Calhoun	29	24	14	0	0	0	0	0	0	0	0.0%	0	5
Clark	170	100	96	9	9	0	0	0	0	0	0.0%	14	27
Columbia	220	181	91	12	12	0	0	0	0	0	0.0%	18	22
Dallas	59	51	15	3	3	0	0	0	0	0	0.0%	4	2
Garland	1,089	642	417	62	56	6	0	6	6	0	9.7%	69	114
Hempstead	215	135	111	12	12	0	0	0	0	0	0.0%	19	45
Hot Spring	279	194	145	15	14	1	0	1	1	0	6.7%	15	54
Howard	105	71	38	5	5	0	0	0	0	0	0.0%	8	13
Lafayette	46	43	23	2	2	0	0	0	0	0	0.0%	2	3
Little River	102	85	53	5	5	0	0	0	0	0	0.0%	14	19
Miller	529	313	226	36	33	3	0	3	3	0	8.3%	39	85
Montgomery	89	46	31	4	4	0	0	0	0	0	0.0%	3	10
Nevada	72	56	31	3	3	0	0	0	0	0	0.0%	5	9
Ouachita	253	171	96	16	15	1	0	1	1	0	6.3%	16	31
Pike	80	63	37	2	2	0	0	0	0	0	0.0%	3	9
Saline	543	336	266	37	33	4	0	4	4	0	10.8%	63	101
Sevier	151	103	42	8	8	0	0	0	0	0	0.0%	11	15
Union	403	361	135	23	21	2	0	2	2	0	8.7%	41	44
ACPU*	0	0	0	0	0	0	0	0	0	0	0.0%	0	0
Area 5 Total	3,026	2,330	987	155	148	7	0	7	7	0	4.5%	210	287
Arkansas	170	124	62	6	6	0	0	0	0	0	0.0%	9	20
Ashley	185	136	79	11	10	1	0	1	1	0	9.1%	9	19
Bradley	155	131	52	7	7	0	0	0	0	0	0.0%	11	12
Chicot	148	122	33	6	6	0	0	0	0	0	0.0%	10	8
Cleveland	59	46	11	2	2	0	0	0	0	0	0.0%	5	2
Desha	123	114	40	6	6	0	0	0	0	0	0.0%	4	12
Drew	203	140	71	11	11	0	0	0	0	0	0.0%	14	23
Grant	93	59	53	4	4	0	0	0	0	0	0.0%	6	18
Jefferson	936	703	351	50	47	3	0	3	3	0	6.0%	71	106
Lee	141	110	35	7	7	0	0	0	0	0	0.0%	12	9
Lincoln	117	83	25	7	6	1	0	1	1	0	14.3%	2	11
Monroe	64	58	22	0	0	0	0	0	0	0	0.0%	5	5
Phillips	317	277	50	20	19	1	0	1	1	0	5.0%	38	13
St. Francis	315	227	103	18	17	1	0	1	1	0	5.6%	14	29
ACPU*	0	0	0	0	0	0	0	0	0	0	0.0%	0	0
Area 6 Total	3,759	2,542	1,622	260	235	25	0	25	25	0	9.6%	303	572
Pulaski-South	681	530	212	40	38	2	0	2	2	0	5.0%	54	77
Pulaski-North	775	564	275	52	48	4	0	4	4	0	7.7%	36	97
Pulaski-S.W.	644	487	222	49	44	5	0	5	5	0	10.2%	66	69
Pulaski-East	1,147	644	710	88	77	11	0	11	11	0	12.5%	87	245
Pulaski-Jville	512	317	203	31	28	3	0	3	3	0	9.7%	60	84
ACPU*	0	0	0	0	0	0	0	0	0	0	0.0%	0	0
State Total	24,968	17,710	9,909	1,451	1,347	104	0	104	104	0	7.2%	1,780	3,121

*ACPU - Area Central Processing Unit

Source: RS-206/RS-3652

SNAP
Non-Expedited Applications Disposed
February 2018

County	Type A			Type B			Type C			Type D			Type E			All Applications		
	No. Timely	No. Overdue	Percent Timely	No. Timely	No. Overdue	Percent Timely	No. Timely	No. Overdue	Percent Timely	No. Timely	No. Overdue	Percent Timely	No. Timely	No. Overdue	Percent Timely	No. Timely	No. Overdue	Percent Timely
Area 1 Total	2,798	263	91.4%	1,720	16	99.1%	250	22	91.9%	0	0	0.0%	200	9	95.7%	4,968	310	94.1%
Baxter	148	12	92.5%	102	0	100.0%	31	2	93.9%	0	0	0.0%	20	0	100.0%	301	14	95.6%
Benton	522	112	82.3%	211	1	99.5%	25	3	89.3%	0	0	0.0%	21	3	87.5%	779	119	86.7%
Boone	129	7	94.9%	113	0	100.0%	12	0	100.0%	0	0	0.0%	19	0	100.0%	273	7	97.5%
Carroll	70	7	90.9%	58	0	100.0%	5	0	100.0%	0	0	0.0%	12	2	85.7%	145	9	94.2%
Crawford	222	21	91.4%	204	1	99.5%	32	4	88.9%	0	0	0.0%	13	0	100.0%	471	26	94.8%
Franklin	75	0	100.0%	37	0	100.0%	8	0	100.0%	0	0	0.0%	6	0	100.0%	126	0	100.0%
Logan	119	0	100.0%	68	0	100.0%	16	0	100.0%	0	0	0.0%	9	0	100.0%	212	0	100.0%
Madison	47	2	95.9%	44	0	100.0%	2	0	100.0%	0	0	0.0%	5	1	83.3%	98	3	97.0%
Marion	45	1	97.8%	43	0	100.0%	14	0	100.0%	0	0	0.0%	13	0	100.0%	115	1	99.1%
Newton	15	2	88.2%	25	0	100.0%	3	0	100.0%	0	0	0.0%	5	0	100.0%	48	2	96.0%
Polk	78	3	96.3%	76	0	100.0%	13	0	100.0%	0	0	0.0%	15	1	93.8%	182	4	97.8%
Scott	45	0	100.0%	48	1	98.0%	7	1	87.5%	0	0	0.0%	2	0	100.0%	102	2	98.1%
Searcy	23	0	100.0%	24	0	100.0%	2	0	100.0%	0	0	0.0%	2	0	100.0%	51	0	100.0%
Sebastian	479	40	92.3%	358	5	98.6%	54	2	96.4%	0	0	0.0%	33	2	94.3%	924	49	95.0%
Washington	781	56	93.3%	309	8	97.5%	26	10	72.2%	0	0	0.0%	25	0	100.0%	1,141	74	93.9%
ACPU*	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%
Area 2 Total	2,045	120	94.5%	1,651	19	98.9%	224	13	94.5%	0	0	0.0%	174	14	92.6%	4,094	166	96.1%
Clay	73	1	98.6%	49	0	100.0%	4	0	100.0%	0	0	0.0%	4	0	100.0%	130	1	99.2%
Craighead	513	26	95.2%	248	1	99.6%	46	3	93.9%	0	0	0.0%	45	1	97.8%	852	31	96.5%
Crittenden	296	9	97.0%	309	12	96.3%	50	3	94.3%	0	0	0.0%	33	1	97.1%	688	25	96.5%
Cross	84	0	100.0%	71	0	100.0%	11	0	100.0%	0	0	0.0%	0	0	0.0%	166	0	100.0%
Fulton	52	0	100.0%	63	0	100.0%	7	0	100.0%	0	0	0.0%	11	0	100.0%	133	0	100.0%
Greene	170	13	92.9%	200	1	99.5%	18	0	100.0%	0	0	0.0%	28	6	82.4%	416	20	95.4%
Independence	116	14	89.2%	70	2	97.2%	15	1	93.8%	0	0	0.0%	18	6	75.0%	219	23	90.5%
Izard	59	1	98.3%	31	0	100.0%	7	1	87.5%	0	0	0.0%	1	0	100.0%	98	2	98.0%
Jackson	80	8	90.9%	76	1	98.7%	8	0	100.0%	0	0	0.0%	3	0	100.0%	167	9	94.9%
Lawrence	71	5	93.4%	52	1	98.1%	6	2	75.0%	0	0	0.0%	0	0	0.0%	129	8	94.2%
Mississippi	252	22	92.0%	199	0	100.0%	29	1	96.7%	0	0	0.0%	6	0	100.0%	486	23	95.5%
Poinsett	113	2	98.3%	152	1	99.3%	15	1	93.8%	0	0	0.0%	2	0	100.0%	282	4	98.6%
Randolph	100	16	86.2%	53	0	100.0%	4	1	80.0%	0	0	0.0%	0	0	0.0%	157	17	90.2%
Sharp	66	3	95.7%	78	0	100.0%	4	0	100.0%	0	0	0.0%	23	0	100.0%	171	3	98.3%
ACPU*	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%
Area 3 Total	1,921	127	93.8%	1,265	7	99.4%	170	4	97.7%	0	0	0.0%	127	10	92.7%	3,483	148	95.9%
Cleburne	93	6	93.9%	47	6	88.7%	13	0	100.0%	0	0	0.0%	6	0	100.0%	159	12	93.0%
Conway	116	15	88.5%	74	0	100.0%	8	0	100.0%	0	0	0.0%	5	0	100.0%	203	15	93.1%
Faulkner	443	29	93.9%	270	0	100.0%	20	0	100.0%	0	0	0.0%	18	3	85.7%	751	32	95.9%
Johnson	130	6	95.6%	121	1	99.2%	16	1	94.1%	0	0	0.0%	3	0	100.0%	270	8	97.1%
Lonoke	185	32	85.3%	168	0	100.0%	15	0	100.0%	0	0	0.0%	39	5	88.6%	407	37	91.7%
Perry	33	2	94.3%	42	0	100.0%	5	0	100.0%	0	0	0.0%	1	0	100.0%	81	2	97.6%
Pope	247	14	94.6%	112	0	100.0%	23	2	92.0%	0	0	0.0%	3	1	75.0%	385	17	95.8%
Prairie	32	0	100.0%	13	0	100.0%	7	0	100.0%	0	0	0.0%	4	0	100.0%	56	0	100.0%
Stone	39	0	100.0%	46	0	100.0%	2	0	100.0%	0	0	0.0%	11	0	100.0%	98	0	100.0%
Van Buren	73	6	92.4%	76	0	100.0%	17	0	100.0%	0	0	0.0%	2	1	66.7%	168	7	96.0%
White	384	7	98.2%	224	0	100.0%	37	1	97.4%	0	0	0.0%	27	0	100.0%	672	8	98.8%
Woodruff	53	3	94.6%	21	0	100.0%	3	0	100.0%	0	0	0.0%	2	0	100.0%	79	3	96.3%
Yell	93	7	93.0%	51	0	100.0%	4	0	100.0%	0	0	0.0%	6	0	100.0%	154	7	95.7%
ACPU*	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%

SNAP
Non-Expedited Applications Disposed
February 2018

County	Type A			Type B			Type C			Type D			Type E			All Applications		
	No. Timely	No. Overdue	Percent Timely	No. Timely	No. Overdue	Percent Timely	No. Timely	No. Overdue	Percent Timely	No. Timely	No. Overdue	Percent Timely	No. Timely	No. Overdue	Percent Timely	No. Timely	No. Overdue	Percent Timely
Area 4 Total	2,275	168	93.1%	1,449	12	99.2%	200	16	92.6%	1	0	100.0%	171	11	94.0%	4,096	207	95.2%
Calhoun	20	0	100.0%	13	0	100.0%	0	0	0.0%	0	0	0.0%	3	0	100.0%	36	0	100.0%
Clark	104	7	93.7%	55	1	98.2%	5	0	100.0%	0	0	0.0%	6	1	85.7%	170	9	95.0%
Columbia	126	1	99.2%	87	0	100.0%	11	0	100.0%	0	0	0.0%	25	1	96.2%	249	2	99.2%
Dallas	33	0	100.0%	19	0	100.0%	4	0	100.0%	1	0	100.0%	2	0	100.0%	59	0	100.0%
Garland	552	60	90.2%	225	2	99.1%	71	4	94.7%	0	0	0.0%	11	1	91.7%	859	67	92.8%
Hempstead	119	8	93.7%	80	0	100.0%	8	1	88.9%	0	0	0.0%	11	1	91.7%	218	10	95.6%
Hot Spring	171	11	94.0%	67	0	100.0%	18	2	90.0%	0	0	0.0%	28	2	93.3%	284	15	95.0%
Howard	41	3	93.2%	40	1	97.6%	6	2	75.0%	0	0	0.0%	2	0	100.0%	89	6	93.7%
Lafayette	28	1	96.6%	20	0	100.0%	2	0	100.0%	0	0	0.0%	10	0	100.0%	60	1	98.4%
Little River	55	3	94.8%	59	0	100.0%	4	0	100.0%	0	0	0.0%	6	0	100.0%	124	3	97.6%
Miller	261	27	90.6%	182	4	97.8%	8	0	100.0%	0	0	0.0%	0	1	0.0%	451	32	93.4%
Montgomery	23	1	95.8%	35	0	100.0%	1	0	100.0%	0	0	0.0%	11	0	100.0%	70	1	98.6%
Nevada	26	1	96.3%	44	0	100.0%	2	0	100.0%	0	0	0.0%	6	0	100.0%	78	1	98.7%
Ouachita	144	8	94.7%	67	0	100.0%	5	1	83.3%	0	0	0.0%	4	0	100.0%	220	9	96.1%
Pike	53	0	100.0%	30	0	100.0%	5	0	100.0%	0	0	0.0%	1	0	100.0%	89	0	100.0%
Saline	295	28	91.3%	186	4	97.9%	20	5	80.0%	0	0	0.0%	12	2	85.7%	513	39	92.9%
Sevier	60	2	96.8%	56	0	100.0%	5	0	100.0%	0	0	0.0%	6	0	100.0%	127	2	98.4%
Union	164	7	95.9%	184	0	100.0%	25	1	96.2%	0	0	0.0%	27	2	93.1%	400	10	97.6%
ACPU*	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%
Area 5 Total	1,471	64	95.8%	1,158	6	99.5%	146	4	97.3%	0	0	0.0%	84	1	98.8%	2,859	75	97.4%
Arkansas	77	4	95.1%	57	0	100.0%	5	0	100.0%	0	0	0.0%	17	1	94.4%	156	5	96.9%
Ashley	91	1	98.9%	71	1	98.6%	8	0	100.0%	0	0	0.0%	15	0	100.0%	185	2	98.9%
Bradley	67	4	94.4%	64	0	100.0%	8	0	100.0%	0	0	0.0%	3	0	100.0%	142	4	97.3%
Chicot	63	1	98.4%	58	0	100.0%	4	0	100.0%	0	0	0.0%	7	0	100.0%	132	1	99.2%
Cleveland	26	1	96.3%	17	0	100.0%	5	0	100.0%	0	0	0.0%	0	0	0.0%	48	1	98.0%
Desha	71	0	100.0%	61	1	98.4%	10	0	100.0%	0	0	0.0%	1	0	100.0%	143	1	99.3%
Drew	77	0	100.0%	83	0	100.0%	9	0	100.0%	0	0	0.0%	6	0	100.0%	175	0	100.0%
Grant	70	0	100.0%	28	0	100.0%	2	0	100.0%	0	0	0.0%	0	0	0.0%	100	0	100.0%
Jefferson	530	37	93.5%	367	2	99.5%	40	1	97.6%	0	0	0.0%	3	0	100.0%	940	40	95.9%
Lee	55	2	96.5%	51	0	100.0%	8	0	100.0%	0	0	0.0%	6	0	100.0%	120	2	98.4%
Lincoln	59	3	95.2%	31	0	100.0%	5	0	100.0%	0	0	0.0%	2	0	100.0%	97	3	97.0%
Monroe	37	0	100.0%	27	0	100.0%	1	0	100.0%	0	0	0.0%	4	0	100.0%	69	0	100.0%
Phillips	111	2	98.2%	137	0	100.0%	23	0	100.0%	0	0	0.0%	2	0	100.0%	273	2	99.3%
St. Francis	137	9	93.8%	106	2	98.1%	18	3	85.7%	0	0	0.0%	18	0	100.0%	279	14	95.2%
ACPU*	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%
Area 6 Total	2,181	280	88.6%	931	9	99.0%	128	16	88.9%	0	0	0.0%	29	3	90.6%	3,269	308	91.4%
Pulaski-South	271	10	96.4%	212	1	99.5%	41	4	91.1%	0	0	0.0%	17	0	100.0%	541	15	97.3%
Pulaski-North	410	19	95.6%	240	0	100.0%	39	3	92.9%	0	0	0.0%	2	0	100.0%	691	22	96.9%
Pulaski-S.W.	365	53	87.3%	173	1	99.4%	19	3	86.4%	0	0	0.0%	7	2	77.8%	564	59	90.5%
Pulaski-East	928	122	88.4%	165	5	97.1%	16	3	84.2%	0	0	0.0%	3	1	75.0%	1,112	131	89.5%
Pulaski-Jville	207	76	73.1%	141	2	98.6%	13	3	81.3%	0	0	0.0%	0	0	0.0%	361	81	81.7%
ACPU*	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%
State Total	12,691	1,022	92.5%	8,174	69	99.2%	1,118	75	93.7%	1	0	100.0%	785	48	94.2%	22,769	1,214	94.9%

*ACPU - Area Central Processing Unit

Source: FS-3978/FS-3979/FS-3980/FS-3981/FS-3983/FS-5053

SNAP
Number of Days for Disposal
February 2018

County	Approvals						Denials					
	Total Approvals	Type 1-30	A,C,&E 31&Above	Type 1-30	B & D 31&Above	Average Days	Total Denials	Type 1-30	A,C,&E 31&Above	Type 1-30	B & D 31&Above	Average Days
Area 1 Total	3,826	2,430	124	975	297	17	2,358	1,324	571	297	166	26
Baxter	275	191	6	66	12	14	113	64	25	16	8	24
Benton	546	352	41	103	50	21	500	273	169	33	25	28
Boone*	208	129	4	52	23	17	118	57	23	20	18	26
Carroll	133	89	2	32	10	17	62	31	15	12	4	24
Crawford	362	188	14	123	37	19	193	111	37	25	20	26
Franklin	91	65	0	24	2	13	55	34	10	6	5	23
Logan	161	111	0	45	5	14	82	50	14	11	7	25
Madison	79	43	2	24	10	16	41	24	7	6	4	25
Marion	95	60	1	29	5	13	41	25	7	6	3	20
Newton	41	23	0	16	2	13	16	7	2	5	2	27
Polk	136	83	1	37	15	18	77	34	19	13	11	29
Scott	76	40	0	23	13	19	37	20	4	7	6	26
Searcy	40	19	1	16	4	15	17	11	2	4	0	17
Sebastian	785	502	21	227	35	14	443	249	93	74	27	26
Washington	798	535	31	158	74	19	563	334	144	59	26	27
ACPU*	0	0	0	0	0	0	0	0	0	0	0	0
Area 2 Total	3,323	2,044	38	988	253	17	1,510	762	319	294	135	25
Clay	77	44	0	26	7	19	66	37	13	11	5	26
Craighead	620	451	7	115	47	20	373	191	95	50	37	27
Crittenden	582	314	2	183	83	21	192	100	37	25	30	29
Cross	138	93	0	38	7	15	65	30	9	18	8	24
Fulton	115	66	0	45	4	13	31	15	2	13	1	23
Greene	315	190	5	110	10	13	193	85	27	68	13	21
Independence	181	117	8	45	11	19	97	50	31	8	8	27
Izard	70	49	1	15	5	18	41	19	11	8	3	26
Jackson	167	104	2	48	13	16	51	23	12	11	5	28
Lawrence	110	65	1	37	7	17	39	18	12	4	5	25
Mississippi	421	260	5	131	25	16	178	96	39	31	12	23
Poinsett	264	133	1	114	16	15	73	41	9	19	4	19
Randolph	118	74	6	32	6	20	63	38	10	14	1	26
Sharp	145	84	0	49	12	16	48	19	12	14	3	23
ACPU*	0	0	0	0	0	0	0	0	0	0	0	0
Area 3 Total	2,714	1,791	51	712	160	17	1,563	821	342	279	121	26
Cleburne	125	88	2	31	4	15	78	42	18	11	7	22
Conway	154	102	8	25	19	22	102	54	18	15	15	27
Faulkner	568	386	13	146	23	17	373	192	80	73	28	26
Johnson	236	146	2	62	26	17	82	30	18	23	11	28
Lonoke	301	190	12	79	20	18	229	109	51	52	17	25
Perry	75	40	1	25	9	17	21	8	5	8	0	23
Pope	281	197	5	61	18	17	175	109	33	21	12	26
Prairie	37	26	0	10	1	17	23	15	6	0	2	28
Stone	81	38	0	38	5	17	25	15	7	3	0	25
Van Buren	131	68	2	49	12	18	65	33	17	10	5	28
White	564	407	3	135	19	15	287	158	59	49	21	26
Woodruff	67	47	1	18	1	17	20	13	5	1	1	28
Yell	94	56	2	33	3	18	83	43	25	13	2	26
ACPU*	0	0	0	0	0	0	0	0	0	0	0	0

SNAP
Number of Days for Disposal
February 2018

County	Approvals						Denials					
	Total Approvals	Type A,C,&E 1-30	31&Above	Type B & D 1-30	31&Above	Average Days	Total Denials	Type A,C,&E 1-30	31&Above	Type B & D 1-30	31&Above	Average Days
Area 4 Total	2,975	1,885	60	746	284	18	1,867	994	441	265	167	27
Calhoun	24	14	0	10	0	12	14	7	4	2	1	24
Clark	100	63	2	23	12	18	96	51	24	18	3	26
Columbia	181	125	1	38	17	20	91	46	13	23	9	27
Dallas	51	33	0	14	4	17	15	11	2	2	0	23
Garland	642	452	21	121	48	17	417	266	93	37	21	24
Hempstead	135	90	2	26	17	21	111	45	29	21	16	30
Hot Spring	194	140	5	39	10	17	145	78	49	13	5	27
Howard	71	38	2	25	6	15	38	19	9	6	4	27
Lafayette	43	25	1	16	1	18	23	18	2	2	1	25
Little River	85	43	1	28	13	21	53	26	9	8	10	30
Miller	313	184	9	90	30	18	226	104	56	37	29	28
Montgomery	46	24	0	19	3	17	31	12	6	9	4	26
Nevada	56	26	0	25	5	20	31	14	3	8	6	28
Ouachita	171	114	4	41	12	17	96	57	25	8	6	27
Pike	63	39	0	21	3	16	37	23	8	5	1	25
Saline	336	197	10	76	53	21	266	135	70	30	31	28
Sevier	103	59	0	33	11	19	42	19	11	8	4	26
Union	361	219	2	101	39	20	135	63	28	28	16	30
ACPU*	0	0	0	0	0	0	0	0	0	0	0	0
Area 5 Total	2,330	1,416	18	704	192	17	986	523	195	176	92	25
Arkansas	124	77	2	38	7	17	61	36	13	5	7	26
Ashley	136	85	0	42	9	18	79	45	13	15	6	25
Bradley	131	81	0	39	11	17	52	28	10	12	2	24
Chicot	122	72	1	40	9	16	33	19	5	6	3	27
Cleveland	46	29	1	12	4	16	11	8	2	1	0	15
Desha	114	62	0	48	4	17	40	22	8	6	4	28
Drew	140	81	1	45	13	17	71	30	16	18	7	27
Grant	59	42	0	11	6	20	53	28	14	7	4	24
Jefferson	703	425	8	207	63	18	351	182	70	63	36	25
Lee	110	67	0	31	12	17	35	20	7	6	2	30
Lincoln	83	57	0	24	2	19	25	11	9	3	2	31
Monroe	58	36	0	17	5	15	22	12	5	5	0	19
Phillips	277	156	1	83	37	18	50	27	6	10	7	25
St. Francis	227	146	4	67	10	18	103	55	17	19	12	26
ACPU*	0	0	0	0	0	0	0	0	0	0	0	0
Area 6 Total	2,542	1,731	122	508	181	18	1,622	896	475	154	97	29
Pulaski-South	530	358	6	118	48	15	212	109	56	26	21	28
Pulaski-North	564	386	9	142	27	17	275	135	69	43	28	29
Pulaski-S.W.	487	321	23	100	43	20	222	136	55	17	14	28
Pulaski-East	644	472	56	85	31	20	222	432	224	33	21	29
Pulaski-Jville	317	194	28	63	32	19	203	84	71	35	13	27
ACPU*	0	0	0	0	0	0	0	0	0	0	0	0
State Total	17,710	11,297	413	4,633	1,367	18	9,906	5,320	2,343	1,465	778	26

Source: RS-3652

SNAP
Second Party Reviews
February 2018

County	Total SNAP Reviews	Positive Reviews with Benefit Errors							Negative Reviews with Errors								
		Total Positive Reviews	Income	Deduc- tions	HH Comp	Resour- ces	Total Positive Reviews with Benefit Errors	% of Positive Reviews with Benefit Errors	Total Negative Reviews	Notice of Missed Appt.	Expedited Services	Date to Provide Information	Process- ing Time frame	Support- ing Docu- mentation	Policy Not Appropriately Applied	Total Negative Reviews with Errors	% of Negative Reviews with Errors
Area 1 Total	2,050	1,402	75	29	8	2	114	8.13%	648	0	0	4	11	28	3	46	7.10%
Baxter	29	8	1	0	0	0	1	12.50%	21	0	0	0	0	0	0	0	0.00%
Benton	370	266	30	9	2	0	41	15.41%	104	0	0	1	1	10	0	12	11.54%
Boone	101	96	3	4	0	0	7	7.29%	5	0	0	0	0	0	0	0	0.00%
Carroll	27	25	0	0	1	0	1	4.00%	2	0	0	0	0	0	0	0	0.00%
Crawford	150	138	4	2	0	0	6	4.35%	12	0	0	0	0	1	0	1	8.33%
Franklin	132	124	5	3	0	0	8	6.45%	8	0	0	0	0	0	0	0	0.00%
Logan	138	94	5	1	0	2	8	8.51%	44	0	0	0	1	8	2	11	25.00%
Madison	20	17	3	0	0	0	3	17.65%	3	0	0	0	0	0	0	0	0.00%
Marion	29	15	0	0	0	0	0	0.00%	14	0	0	0	0	0	1	1	7.14%
Newton	40	39	0	0	0	0	0	0.00%	1	0	0	0	0	0	0	0	0.00%
Polk	26	25	0	0	0	0	0	0.00%	1	0	0	0	0	0	0	0	0.00%
Scott	49	42	0	0	0	0	0	0.00%	7	0	0	0	0	0	0	0	0.00%
Searcy	103	79	0	0	0	0	0	0.00%	24	0	0	0	0	0	0	0	0.00%
Sebastian	480	180	1	0	3	0	4	2.22%	300	0	0	3	0	9	0	12	4.00%
Washington	356	254	23	10	2	0	35	13.78%	102	0	0	0	9	0	0	9	8.82%
Area 2 Total	1,377	920	37	19	6	3	65	7.07%	457	0	0	5	5	44	12	66	14.44%
Clay	60	39	1	1	0	0	2	5.13%	21	0	0	1	2	6	0	9	42.86%
Craighead	376	183	5	3	2	0	10	5.46%	193	0	0	0	0	16	4	20	10.36%
Crittenden	48	40	1	0	0	0	1	2.50%	8	0	0	0	0	0	0	0	0.00%
Cross	81	64	2	2	0	0	4	6.25%	17	0	0	0	0	2	0	2	11.76%
Fulton	39	35	2	1	0	0	3	8.57%	4	0	0	0	0	0	0	0	0.00%
Greene	91	43	0	1	0	0	1	2.33%	48	0	0	1	1	11	0	13	27.08%
Independence	114	78	4	1	0	0	5	6.41%	36	0	0	1	1	4	4	10	27.78%
Izard	42	34	1	0	0	0	1	2.94%	8	0	0	0	0	0	0	0	0.00%
Jackson	80	53	1	0	0	0	1	1.89%	27	0	0	0	0	1	0	1	3.70%
Lawrence	53	46	6	1	0	0	7	15.22%	7	0	0	0	0	0	0	0	0.00%
Mississippi	89	73	3	2	3	2	10	13.70%	16	0	0	2	0	4	0	6	37.50%
Poinsett	206	163	2	4	1	0	7	4.29%	43	0	0	0	1	0	0	1	2.33%
Randolph	45	29	4	3	0	1	8	27.59%	16	0	0	0	0	0	3	3	18.75%
Sharp	53	40	5	0	0	0	5	12.50%	13	0	0	0	0	0	1	1	7.69%

SNAP
Second Party Reviews
February 2018

County	Total SNAP Reviews	Positive Reviews with Benefit Errors							Negative Reviews with Errors								
		Total Positive Reviews	Income	Deduc- tions	HH Comp	Resour- ces	Total Positive Reviews with Benefit Errors	% of Positive Reviews with Benefit Errors	Total Negative Reviews	Notice of Missed Appt.	Expedited Services	Date to Provide Information	Process- ing Time frame	Support- ing Docu- mentation	Policy Not Appropriately Applied	Total Negative Reviews with Errors	% of Negative Reviews with Errors
Area 3 Total	809	385	18	8	1	0	27	7.01%	424	0	0	0	10	54	13	77	18.16%
Cleburne	26	7	0	0	0	0	0	0.00%	19	0	0	0	0	0	0	0	0.00%
Conway	93	52	1	2	0	0	3	5.77%	41	0	0	0	0	2	4	6	14.63%
Faulkner	137	70	11	3	0	0	14	20.00%	67	0	0	0	2	21	3	26	38.81%
Johnson	49	40	0	1	0	0	1	2.50%	9	0	0	0	0	0	0	0	0.00%
Lonoke	79	11	1	0	0	0	1	9.09%	68	0	0	0	4	6	0	10	14.71%
Perry	58	32	4	0	0	0	4	12.50%	26	0	0	0	0	2	2	4	15.38%
Pope	97	32	1	0	0	0	1	3.13%	65	0	0	0	0	11	2	13	20.00%
Prairie	20	14	0	0	1	0	1	7.14%	6	0	0	0	0	0	0	0	0.00%
Stone	32	14	0	0	0	0	0	0.00%	18	0	0	0	0	0	0	0	0.00%
Van Buren	63	36	0	0	0	0	0	0.00%	27	0	0	0	3	1	0	4	14.81%
White	60	24	0	1	0	0	1	4.17%	36	0	0	0	0	5	1	6	16.67%
Woodruff	75	50	0	0	0	0	0	0.00%	25	0	0	0	1	3	1	5	20.00%
Yell	20	3	0	1	0	0	1	33.33%	17	0	0	0	0	3	0	3	17.65%
Area 4 Total	1,464	1,049	32	6	6	2	46	4.39%	415	0	0	4	1	5	18	28	6.75%
Calhoun	41	17	0	1	0	0	1	5.88%	24	0	0	0	1	0	1	2	8.33%
Clark	39	36	1	0	0	0	1	2.78%	3	0	0	0	0	0	0	0	0.00%
Columbia	44	42	0	0	0	0	0	0.00%	2	0	0	0	0	0	0	0	0.00%
Dallas	46	42	0	0	0	0	0	0.00%	4	0	0	0	0	0	0	0	0.00%
Garland	220	139	13	2	2	2	19	13.67%	81	0	0	1	0	0	7	8	9.88%
Hempstead	93	67	1	0	1	0	2	2.99%	26	0	0	0	0	0	0	0	0.00%
Hot Spring	112	74	1	0	0	0	1	1.35%	38	0	0	0	0	0	1	1	2.63%
Howard	54	35	0	0	0	0	0	0.00%	19	0	0	1	0	3	0	4	21.05%
Lafayette	28	18	1	0	0	0	1	5.56%	10	0	0	1	0	0	2	3	30.00%
Little River	39	31	1	1	0	0	2	6.45%	8	0	0	0	0	0	1	1	12.50%
Miller	71	51	3	1	0	0	4	7.84%	20	0	0	0	0	0	1	1	5.00%
Montgomery	30	23	0	0	0	0	0	0.00%	7	0	0	0	0	0	0	0	0.00%
Nevada	0	0	0	0	0	0	0	NA	0	0	0	0	0	0	0	0	NA
Ouachita	134	94	2	0	0	0	2	2.13%	40	0	0	0	0	0	1	1	2.50%
Pike	20	16	1	0	0	0	1	6.25%	4	0	0	0	0	0	0	0	0.00%
Saline	53	40	1	0	1	0	2	5.00%	13	0	0	1	0	0	1	2	15.38%
Sevier	77	39	0	0	0	0	0	0.00%	38	0	0	0	0	0	0	0	0.00%
Union	363	285	7	1	2	0	10	3.51%	78	0	0	0	0	2	3	5	6.41%

SNAP
Second Party Reviews
February 2018

County	Total SNAP Reviews	Positive Reviews with Benefit Errors							Negative Reviews with Errors								
		Total Positive Reviews	Income	Deductions	HH Comp	Resources	Total Positive Reviews with Benefit Errors	% of Positive Reviews with Benefit Errors	Total Negative Reviews	Notice of Missed Appt.	Expedited Services	Date to Provide Information	Process- ing Time frame	Support- ing Docu- mentation	Policy Not Appropriately Applied	Total Negative Reviews with Errors	% of Negative Reviews with Errors
Area 5 Total	1,094	791	14	7	1	2	24	3.03%	303	1	0	1	5	1	6	14	4.62%
Arkansas	44	41	0	1	0	0	1	2.44%	3	0	0	0	0	0	1	1	33.33%
Ashley	65	51	1	0	0	0	1	1.96%	14	0	0	0	1	1	0	2	14.29%
Bradley	73	61	0	2	0	0	2	3.28%	12	0	0	0	0	0	3	3	25.00%
Chicot	37	35	0	0	0	0	0	0.00%	2	0	0	0	0	0	0	0	0.00%
Cleveland	11	10	0	0	0	0	0	0.00%	1	0	0	0	0	0	0	0	0.00%
Desha	49	47	0	0	0	0	0	0.00%	2	0	0	0	0	0	0	0	0.00%
Drew	118	56	0	0	0	0	0	0.00%	62	0	0	0	0	0	1	1	1.61%
Grant	18	9	0	0	0	0	0	0.00%	9	0	0	0	0	0	0	0	0.00%
Jefferson	291	135	0	0	0	0	0	0.00%	156	1	0	1	4	0	0	6	3.85%
Lee	49	41	1	1	0	1	3	7.32%	8	0	0	0	0	0	0	0	0.00%
Lincoln	48	44	2	0	1	1	4	9.09%	4	0	0	0	0	0	1	1	25.00%
Monroe	44	40	0	0	0	0	0	0.00%	4	0	0	0	0	0	0	0	0.00%
Phillips	137	125	9	3	0	0	12	9.60%	12	0	0	0	0	0	0	0	0.00%
St. Francis	110	96	1	0	0	0	1	1.04%	14	0	0	0	0	0	0	0	0.00%
Area 6 Total	772	598	25	12	3	13	53	8.86%	174	0	2	3	0	21	9	35	20.11%
Pulaski-South	245	207	6	5	3	9	23	11.11%	38	0	0	0	0	3	3	6	15.79%
Pulaski-North	177	121	10	3	0	3	16	13.22%	56	0	0	1	0	12	5	18	32.14%
Pulaski-S.W.	89	81	2	0	0	0	2	2.47%	8	0	0	0	0	0	0	0	0.00%
Pulaski-East	138	109	5	3	0	0	8	7.34%	29	0	2	0	0	0	0	2	6.90%
Pulaski-Jville	123	80	2	1	0	1	4	5.00%	43	0	0	2	0	6	1	9	20.93%
State Total	7,566	5,145	201	81	25	22	329	6.39%	2,421	1	2	17	32	153	61	266	10.99%

NR=Not Received

Source: County Offices - Memo

SNAP
Fraud Reduction
SNAP Field Investigations
February 2018

County	Cases Referred	Cases Completed	Applications Denied	Cases Closed	Number Cases w/ Errors	Fraud Referrals	Dollar Amount Saved
Area 1 Total	127	134	2	42	65	5	\$837
Baxter	6	10	0	2	6	0	3,093
Benton	42	23	1	16	21	0	26,361
Boone	4	1	0	0	1	0	456
Carroll	0	0	0	0	0	0	0
Crawford	4	5	1	3	4	0	5,292
Franklin	2	8	0	1	1	0	426
Logan	3	0	0	0	2	0	837
Madison	2	1	0	0	0	0	0
Marion	3	12	0	0	0	0	0
Newton	0	0	0	0	0	0	0
Polk	2	7	0	0	0	0	0
Scott	0	0	0	0	0	0	0
Searcy	0	0	0	0	0	0	0
Sebastian	18	21	0	8	9	1	11,658
Washington	41	46	0	12	21	4	17,961
Area 2 Total	175	139	0	88	116	11	\$21,747
Clay	4	0	0	3	3	0	4,410
Craighead	55	51	0	31	41	6	45,396
Crittenden	45	35	0	21	36	4	38,571
Cross	1	1	0	0	0	0	0
Fulton	1	1	0	1	1	0	45
Greene	18	0	0	7	7	0	8,445
Independence	3	5	0	0	0	1	0
Izard	0	0	0	0	0	0	0
Jackson	1	1	0	0	0	0	0
Lawrence	1	0	0	0	0	0	0
Mississippi	36	36	0	17	19	0	21,747
Poinsett	6	6	0	2	2	0	0
Randolph	3	0	0	3	3	0	0
Sharp	1	3	0	3	4	0	0
ACPU*	0	0	0	0	0	0	0
Area 3 Total	161	155	0	48	61	22	\$0
Cleburne	1	1	0	0	0	0	0
Conway	4	2	0	1	1	1	57
Faulkner	44	43	0	16	23	9	28,377
Johnson	14	8	0	6	7	1	7,224
Lonoke	13	15	0	4	5	1	4,293
Perry	1	1	0	1	1	0	576
Pope	16	24	0	10	11	1	16,089
Prairie	1	12	0	1	1	1	2,280
Stone	0	0	0	0	0	0	0
Van Buren	1	1	0	1	1	0	1,278
White	62	45	0	7	10	8	7,113
Woodruff	2	0	0	1	1	0	45
Yell	2	3	0	0	0	0	0

SNAP
Fraud Reduction
SNAP Field Investigations
February 2018

County	Cases Referred	Cases Completed	Applications Denied	Cases Closed	Number Cases w/ Errors	Fraud Referrals	Dollar Amount Saved
Area 4 Total	145	141	0	34	44	1	\$0
Calhoun	1	3	0	0	0	0	0
Clark	3	8	0	3	3	0	1,947
Columbia	2	9	0	0	1	0	360
Dallas	1	1	0	0	0	0	0
Garland	10	22	0	5	7	0	8,076
Hempstead	1	0	0	0	0	0	0
Hot Spring	17	7	0	4	5	0	4,911
Howard	1	0	0	0	0	0	0
Lafayette	0	1	0	1	1	0	1,701
Little River	1	0	0	0	0	0	0
Miller	37	34	0	7	9	1	12,321
Montgomery	0	0	0	0	0	0	0
Nevada	2	0	0	1	1	0	345
Ouachita	10	21	0	2	4	0	4,392
Pike	2	1	0	0	0	0	0
Saline	32	10	0	4	4	0	3,405
Sevier	1	0	0	0	0	0	0
Union	24	24	0	7	9	0	10,932
ACPU*	0	0	0	0	0	0	0
Area 5 Total	84	84	0	31	44	5	\$576
Arkansas	2	2	0	0	0	0	0
Ashley	2	3	0	3	4	0	4,719
Bradley	4	8	0	1	1	0	981
Chicot	1	1	0	0	1	0	1,056
Cleveland	0	0	0	0	0	0	0
Desha	3	5	0	7	8	1	8,955
Drew	5	5	0	3	3	0	1,740
Grant	0	0	0	0	0	0	0
Jefferson	26	25	0	6	9	2	7,686
Lee	7	10	0	1	2	0	819
Lincoln	1	1	0	1	1	0	45
Monroe	5	4	0	0	1	0	576
Phillips	22	17	0	5	9	2	6,516
St. Francis	6	3	0	4	5	0	5,202
ACPU*	0	0	0	0	0	0	0
Area 6 Total	95	100	0	48	57	8	\$0
Pulaski-South	38	39	0	13	15	1	14,667
Pulaski-North	19	15	0	6	12	2	8,955
Pulaski-SW	17	18	0	10	10	2	8,679
Pulaski-East	10	6	0	9	9	1	5,907
Pulaski-Jax	11	22	0	10	11	2	16,971
ACPU*	0	0	0	0	0	0	0
State Total	787	753	2	291	387	52	\$23,160

*ACPU - Area Central Processing Unit

Source: DCO-Special Investigations

SNAP
Expedited Services
February 2018

County	Expedited	Out of Compliance		Total	Percent in Compliance
		Worker	Keying		
Area 1 Total	907	32	2	34	96.3%
Baxter	73	0	0	0	100.0%
Benton	150	11	2	13	91.3%
Boone	46	1	0	1	97.8%
Carroll	41	1	0	1	97.6%
Crawford	58	3	0	3	94.8%
Franklin	20	0	0	0	100.0%
Logan	31	0	0	0	100.0%
Madison	19	0	0	0	100.0%
Marion	20	0	0	0	100.0%
Newton	7	0	0	0	100.0%
Polk	27	1	0	1	96.3%
Scott	9	2	0	2	77.8%
Searcy	6	0	0	0	100.0%
Sebastian	254	12	0	12	95.3%
Washington	146	1	0	1	99.3%
Area 2 Total	573	12	0	12	97.9%
Clay	12	0	0	0	100.0%
Craighead	110	5	0	5	95.5%
Crittenden	61	0	0	0	100.0%
Cross	37	0	0	0	100.0%
Fulton	13	0	0	0	100.0%
Greene	72	1	0	1	98.6%
Independence	36	1	0	1	97.2%
Izard	11	0	0	0	100.0%
Jackson	42	0	0	0	100.0%
Lawrence	12	1	0	1	91.7%
Mississippi	90	3	0	3	96.7%
Poinsett	51	1	0	1	98.0%
Randolph	7	0	0	0	100.0%
Sharp	19	0	0	0	100.0%
ACPU	0	0	0	0	N/R
Area 3 Total	646	8	0	8	98.8%
Cleburne	32	0	0	0	100.0%
Conway	38	0	0	0	100.0%
Faulkner	158	1	0	1	99.4%
Johnson	40	4	0	4	90.0%
Lonoke	86	1	0	1	98.8%
Perry	13	1	0	1	92.3%
Pope	54	0	0	0	100.0%
Prairie	4	0	0	0	100.0%
Stone	8	0	0	0	100.0%
Van Buren	21	0	0	0	100.0%
White	171	0	0	0	100.0%
Woodruff	5	0	0	0	100.0%
Yell	16	1	0	1	93.8%

SNAP
Expedited Services
February 2018

County	Expedited	Out of Compliance		Total	Percent in Compliance
		Worker	Keying		
Area 4 Total	539	3	0	3	99.4%
Calhoun	2	0	0	0	100.0%
Clark	17	0	0	0	100.0%
Columbia	21	0	0	0	100.0%
Dallas	7	0	0	0	100.0%
Garland	133	0	0	0	100.0%
Hempstead	18	0	0	0	100.0%
Hot Spring	40	2	0	2	95.0%
Howard	14	0	0	0	100.0%
Lafayette	5	0	0	0	100.0%
Little River	11	0	0	0	100.0%
Miller	56	0	0	0	100.0%
Montgomery	6	0	0	0	100.0%
Nevada	8	0	0	0	100.0%
Ouachita	38	0	0	0	100.0%
Pike	11	0	0	0	100.0%
Saline	50	1	0	1	98.0%
Sevier	16	0	0	0	100.0%
Union	86	0	0	0	100.0%
Area 5 Total	382	6	3	9	97.6%
Arkansas	25	0	0	0	100.0%
Ashley	28	0	0	0	100.0%
Bradley	37	0	0	0	100.0%
Chicot	22	1	0	1	95.5%
Cleveland	8	0	0	0	100.0%
Desha	10	0	0	0	100.0%
Drew	36	0	0	0	100.0%
Grant	12	0	0	0	100.0%
Jefferson	73	4	2	6	91.8%
Lee	23	0	0	0	100.0%
Lincoln	8	0	0	0	100.0%
Monroe	11	0	1	1	90.9%
Phillips	52	1	0	1	98.1%
St. Francis	37	0	0	0	100.0%
Area 6 Total	583	25	0	25	95.7%
Pulaski-South	186	4	0	4	97.8%
Pulaski-North	126	4	0	4	96.8%
Pulaski-S.W.	82	1	0	1	98.8%
Pulaski-East	111	8	0	8	92.8%
Pulaski-Jville	78	8	0	8	89.7%
ACPU VI	0	0	0	0	N/R
State Total	3,630	86	5	91	97.5%

Source: FS-3096

MEDICAL SERVICES

Medical Eligibles

February 2018

County	SSI	TEA ‡	AABD ‡ No Grant	Pregnant Women	U-18	Medical Needy	Foster Children	Refugee Resettle	QMB	Family Planning ‡	ARkids ‡	Total ‡
Area 1 Total	22,490	0	8,157	0	0	47	3,455	0	17,086	0	0	51,235
Baxter	1,128	0	421	0	0	0	82	0	1,163	0	0	2,794
Benton	3,701	0	1,829	0	0	18	600	0	2,794	0	0	8,942
Boone	1,247	0	400	0	0	2	124	0	1,082	0	0	2,855
Carroll	619	0	290	0	0	0	63	0	654	0	0	1,626
Crawford	2,131	0	681	0	0	1	289	0	1,669	0	0	4,771
Franklin	559	0	188	0	0	2	87	0	483	0	0	1,319
Logan	930	0	382	0	0	4	119	0	715	0	0	2,150
Madison	483	0	168	0	0	1	69	0	467	0	0	1,188
Marion	569	0	219	0	0	0	46	0	536	0	0	1,370
Newton	348	0	93	0	0	0	21	0	356	0	0	818
Polk	705	0	182	0	0	0	64	0	679	0	0	1,630
Scott	431	0	111	0	0	3	64	0	414	0	0	1,023
Searcy	442	0	105	0	0	1	13	0	338	0	0	899
Sebastian	4,498	0	1,285	0	0	9	1,146	0	3,054	0	0	9,992
Washington	4,699	0	1,803	0	0	6	668	0	2,682	0	0	9,858
Area 2 Total	21,057	0	4,480	0	0	63	1,794	0	12,968	0	0	40,362
Clay	673	0	202	0	0	7	56	0	541	0	0	1,479
Craighead	4,231	0	1,108	0	0	5	430	0	1,933	0	0	7,707
Crittenden	3,438	0	369	0	0	22	162	0	1,432	0	0	5,423
Cross	807	0	190	0	0	1	52	0	517	0	0	1,567
Fulton	589	0	167	0	0	0	80	0	481	0	0	1,317
Greene	1,801	0	351	0	0	2	251	0	1,147	0	0	3,552
Independence	1,234	0	410	0	0	13	155	0	1,140	0	0	2,952
Izard	491	0	211	0	0	0	42	0	512	0	0	1,256
Jackson	741	0	205	0	0	1	96	0	620	0	0	1,663
Lawrence	897	0	226	0	0	3	61	0	657	0	0	1,844
Mississippi	3,155	0	317	0	0	1	96	0	1,520	0	0	5,089
Poinsett	1,469	0	249	0	0	5	141	0	1,072	0	0	2,936
Randolph	740	0	263	0	0	3	76	0	651	0	0	1,733
Sharp	791	0	212	0	0	0	96	0	745	0	0	1,844
Area 3 Total	15,428	0	4,755	0	0	13	1,470	0	10,810	0	0	32,476
Cleburne	750	0	201	0	0	2	69	0	756	0	0	1,778
Conway	1,053	0	250	0	0	1	118	0	610	0	0	2,032
Faulkner	2,934	0	1,210	0	0	2	323	0	1,553	0	0	6,022
Johnson	979	0	242	0	0	1	84	0	772	0	0	2,078
Lonokey	1,911	0	623	0	0	0	251	0	1,199	0	0	3,984
Perry	425	0	102	0	0	2	29	0	279	0	0	837
Pope	1,931	0	640	0	0	1	185	0	1,316	0	0	4,073
Prairie	316	0	129	0	0	1	16	0	246	0	0	708
Stone	597	0	131	0	0	1	24	0	576	0	0	1,329
Van Buren	590	0	168	0	0	1	38	0	529	0	0	1,326
White	2,726	0	681	0	0	1	222	0	1,960	0	0	5,590
Woodruff	425	0	101	0	0	0	36	0	358	0	0	920
Yell	791	0	277	0	0	0	75	0	656	0	0	1,799

‡ THE STATE IS CONVERTING TO A NEW REPORTING SYSTEM FROM THE ELIGIBILITY AND ENROLLMENT FRAMEWORK CURRENTLY UNDER DEVELOPMENT. THIS PAGE NO LONGER INCLUDES DATA FOR TEA AND ARKIDS ELIGIBLES. THE FAMILY PLANNING, BREAST AND CERVICAL CARE AND TUBERCULOSIS CATEGORIES ENDED ON February 1, 2014.

MEDICAL SERVICES

Medical Eligibles

February 2018

County	SSI	TEA [‡]	AABD [‡] No Grant	Pregnant Women	U-18	Medical Needy	Foster Children	Refugee Resettle	QMB	Family Planning [‡]	ARkids [‡]	Total [‡]
Area 4 Total	19,149	0	5,593	0	0	64	1,386	0	12,353	0	0	38,545
Calhoun	162	0	26	0	0	0	4	0	157	0	0	349
Clark	807	0	352	0	0	0	61	0	460	0	0	1,680
Columbia	1,228	0	284	0	0	0	60	0	667	0	0	2,239
Dallas	436	0	110	0	0	0	19	0	238	0	0	803
Garland	4,159	0	938	0	0	10	289	0	2,503	0	0	7,899
Hempstead	1,062	0	268	0	0	3	34	0	690	0	0	2,057
Hot Spring	1,180	0	341	0	0	8	108	0	866	0	0	2,503
Howard	539	0	214	0	0	1	37	0	359	0	0	1,150
Lafayette	436	0	67	0	0	0	13	0	301	0	0	817
Little River	433	0	175	0	0	0	46	0	377	0	0	1,031
Miller	2,278	0	349	0	0	7	163	0	991	0	0	3,788
Montgomery	323	0	106	0	0	1	7	0	310	0	0	747
Nevada	459	0	137	0	0	7	13	0	285	0	0	901
Ouachita	1,370	0	315	0	0	7	45	0	703	0	0	2,440
Pike	357	0	171	0	0	0	29	0	387	0	0	944
Saline	1,580	0	1,114	0	0	15	281	0	1,447	0	0	4,437
Sevier	471	0	104	0	0	1	62	0	398	0	0	1,036
Union	1,869	0	522	0	0	4	115	0	1,214	0	0	3,724
Area 5 Total	15,295	0	2,807	0	0	41	639	0	8,109	0	0	26,891
Arkansas	799	0	221	0	0	0	50	0	531	0	0	1,601
Ashley	937	0	218	0	0	0	31	0	559	0	0	1,745
Bradley	524	0	183	0	0	0	21	0	384	0	0	1,112
Chicot	921	0	172	0	0	4	37	0	425	0	0	1,559
Cleveland	274	0	83	0	0	0	27	0	231	0	0	615
Desha	729	0	109	0	0	1	17	0	470	0	0	1,326
Drew	748	0	203	0	0	3	46	0	498	0	0	1,498
Grant	417	0	158	0	0	2	41	0	342	0	0	960
Jefferson	4,494	0	755	0	0	14	185	0	1,968	0	0	7,416
Lee	716	0	110	0	0	0	14	0	401	0	0	1,241
Lincoln	482	0	139	0	0	0	12	0	373	0	0	1,006
Monroe	544	0	111	0	0	1	15	0	320	0	0	991
Phillips	1,792	0	150	0	0	13	72	0	824	0	0	2,851
St. Francis	1,918	0	195	0	0	3	71	0	783	0	0	2,970
Area 6 Total	18,217	0	3,321	0	0	40	1,353	0	6,918	0	0	29,849
Pulaski-South	4,147	0	384	0	0	6	474	0	1,437	0	0	6,448
Pulaski-North	4,734	0	1,604	0	0	12	313	0	2,011	0	0	8,674
Pulaski-S.W.	4,860	0	439	0	0	2	199	0	1,348	0	0	6,848
Pulaski-East	2,002	0	556	0	0	4	173	0	922	0	0	3,657
Pulaski-Jville	2,474	0	338	0	0	16	194	0	1,200	0	0	4,222
State Total	111,636	0	29,113	0	0	268	10,097	0	68,244	0	0	219,358

‡ THE STATE IS CONVERTING TO A NEW REPORTING SYSTEM FROM THE ELIGIBILITY AND ENROLLMENT FRAMEWORK CURRENTLY UNDER DEVELOPMENT. THIS PAGE NO LONGER INCLUDES DATA FOR TEA AND ARKIDS ELIGIBLES. THE FAMILY PLANNING, BREAST AND CERVICAL CARE AND TUBERCULOSIS CATEGORIES ENDED ON February 1, 2014.

Source: IM-2414 (RECIPIENTS)

MEDICAL SERVICES

Medical Cases
February 2018

County	SSI	TEA ‡	AABD ‡ No Grant	Pregnant Women	U-18	Medical Needy	Foster Children	Refugee Resettle	QMB	Family Planning ‡	ARKids ‡	Total ‡
Area 1 Total	22,490	0	8,157	0	0	45	3,455	0	17,086	0	0	51,233
Baxter	1,128	0	421	0	0	0	82	0	1,163	0	0	2,794
Benton	3,701	0	1,829	0	0	18	600	0	2,794	0	0	8,942
Boone	1,247	0	400	0	0	2	124	0	1,082	0	0	2,855
Carroll	619	0	290	0	0	0	63	0	654	0	0	1,626
Crawford	2,131	0	681	0	0	1	289	0	1,669	0	0	4,771
Franklin	559	0	188	0	0	2	87	0	483	0	0	1,319
Logan	930	0	382	0	0	4	119	0	715	0	0	2,150
Madison	483	0	168	0	0	1	69	0	467	0	0	1,188
Marion	569	0	219	0	0	0	46	0	536	0	0	1,370
Newton	348	0	93	0	0	0	21	0	356	0	0	818
Polk	705	0	182	0	0	0	64	0	679	0	0	1,630
Scott	431	0	111	0	0	3	64	0	414	0	0	1,023
Searcy	442	0	105	0	0	1	13	0	338	0	0	899
Sebastian	4,498	0	1,285	0	0	8	1,146	0	3,054	0	0	9,991
Washington	4,699	0	1,803	0	0	5	668	0	2,682	0	0	9,857
Area 2 Total	21,057	0	4,480	0	0	62	1,794	0	12,968	0	0	40,361
Clay	673	0	202	0	0	7	56	0	541	0	0	1,479
Craighead	4,231	0	1,108	0	0	5	430	0	1,933	0	0	7,707
Crittenden	3,438	0	369	0	0	22	162	0	1,432	0	0	5,423
Cross	807	0	190	0	0	1	52	0	517	0	0	1,567
Fulton	589	0	167	0	0	0	80	0	481	0	0	1,317
Greene	1,801	0	351	0	0	2	251	0	1,147	0	0	3,552
Independence	1,234	0	410	0	0	13	155	0	1,140	0	0	2,952
Izard	491	0	211	0	0	0	42	0	512	0	0	1,256
Jackson	741	0	205	0	0	1	96	0	620	0	0	1,663
Lawrence	897	0	226	0	0	2	61	0	657	0	0	1,843
Mississippi	3,155	0	317	0	0	1	96	0	1,520	0	0	5,089
Poinsett	1,469	0	249	0	0	5	141	0	1,072	0	0	2,936
Randolph	740	0	263	0	0	3	76	0	651	0	0	1,733
Sharp	791	0	212	0	0	0	96	0	745	0	0	1,844
Area 3 Total	15,428	0	4,755	0	0	12	1,470	0	10,810	0	0	32,475
Cleburne	750	0	201	0	0	2	69	0	756	0	0	1,778
Conway	1,053	0	250	0	0	1	118	0	610	0	0	2,032
Faulkner	2,934	0	1,210	0	0	2	323	0	1,553	0	0	6,022
Johnson	979	0	242	0	0	1	84	0	772	0	0	2,078
Lonoke	1,911	0	623	0	0	0	251	0	1,199	0	0	3,984
Perry	425	0	102	0	0	1	29	0	279	0	0	836
Pope	1,931	0	640	0	0	1	185	0	1,316	0	0	4,073
Prairie	316	0	129	0	0	1	16	0	246	0	0	708
Stone	597	0	131	0	0	1	24	0	576	0	0	1,329
Van Buren	590	0	168	0	0	1	38	0	529	0	0	1,326
White	2,726	0	681	0	0	1	222	0	1,960	0	0	5,590
Woodruff	425	0	101	0	0	0	36	0	358	0	0	920
Yell	791	0	277	0	0	0	75	0	656	0	0	1,799

‡ THE STATE IS CONVERTING TO A NEW REPORTING SYSTEM FROM THE ELIGIBILITY AND ENROLLMENT FRAMEWORK CURRENTLY UNDER DEVELOPMENT. THIS PAGE NO LONGER INCLUDES DATA FOR TEA AND ARKIDS ELIGIBLES. THE FAMILY PLANNING, BREAST AND CERVICAL CARE AND TUBERCULOSIS CATEGORIES ENDED ON February 1, 2014.

MEDICAL SERVICES

Medical Cases February 2018

County	SSI	TEA ‡	AABD ‡ No Grant	Pregnant Women	U-18	Medical Needy	Foster Children	Refugee Resettle	QMB	Family Planning ‡	ARkids ‡	Total ‡
Area 4 Total	19,149	0	5,593	0	0	61	1,386	0	12,353	0	0	38,542
Calhoun	162	0	26	0	0	0	4	0	157	0	0	349
Clark	807	0	352	0	0	0	61	0	460	0	0	1,680
Columbia	1,228	0	284	0	0	0	60	0	667	0	0	2,239
Dallas	436	0	110	0	0	0	19	0	238	0	0	803
Garland	4,159	0	938	0	0	10	289	0	2,503	0	0	7,899
Hempstead	1,062	0	268	0	0	3	34	0	690	0	0	2,057
Hot Spring	1,180	0	341	0	0	8	108	0	866	0	0	2,503
Howard	539	0	214	0	0	1	37	0	359	0	0	1,150
Lafayette	436	0	67	0	0	0	13	0	301	0	0	817
Little River	433	0	175	0	0	0	46	0	377	0	0	1,031
Miller	2,278	0	349	0	0	7	163	0	991	0	0	3,788
Montgomery	323	0	106	0	0	1	7	0	310	0	0	747
Nevada	459	0	137	0	0	7	13	0	285	0	0	901
Ouachita	1,370	0	315	0	0	7	45	0	703	0	0	2,440
Pike	357	0	171	0	0	0	29	0	387	0	0	944
Saline	1,580	0	1,114	0	0	12	281	0	1,447	0	0	4,434
Sevier	471	0	104	0	0	1	62	0	398	0	0	1,036
Union	1,869	0	522	0	0	4	115	0	1,214	0	0	3,724
Area 5 Total	15,295	0	2,807	0	0	38	639	0	8,109	0	0	26,888
Arkansas	799	0	221	0	0	0	50	0	531	0	0	1,601
Ashley	937	0	218	0	0	0	31	0	559	0	0	1,745
Bradley	524	0	183	0	0	0	21	0	384	0	0	1,112
Chicot	921	0	172	0	0	4	37	0	425	0	0	1,559
Cleveland	274	0	83	0	0	0	27	0	231	0	0	615
Desha	729	0	109	0	0	1	17	0	470	0	0	1,326
Drew	748	0	203	0	0	3	46	0	498	0	0	1,498
Grant	417	0	158	0	0	2	41	0	342	0	0	960
Jefferson	4,494	0	755	0	0	12	185	0	1,968	0	0	7,414
Lee	716	0	110	0	0	0	14	0	401	0	0	1,241
Lincoln	482	0	139	0	0	0	12	0	373	0	0	1,006
Monroe	544	0	111	0	0	1	15	0	320	0	0	991
Phillips	1,792	0	150	0	0	13	72	0	824	0	0	2,851
St. Francis	1,918	0	195	0	0	2	71	0	783	0	0	2,969
Area 6 Total	18,217	0	3,321	0	0	39	1,353	0	6,918	0	0	29,848
Pulaski-South	4,147	0	384	0	0	6	474	0	1,437	0	0	6,448
Pulaski-North	4,734	0	1,604	0	0	11	313	0	2,011	0	0	8,673
Pulaski-S.W.	4,860	0	439	0	0	2	199	0	1,348	0	0	6,848
Pulaski-East	2,002	0	556	0	0	4	173	0	922	0	0	3,657
Pulaski-Jville	2,474	0	338	0	0	16	194	0	1,200	0	0	4,222
State Total	111,636	0	29,113	0	0	257	10,097	0	68,244	0	0	219,347

‡ THE STATE IS CONVERTING TO A NEW REPORTING SYSTEM FROM THE ELIGIBILITY AND ENROLLMENT FRAMEWORK CURRENTLY UNDER DEVELOPMENT. THIS PAGE NO LONGER INCLUDES DATA FOR TEA AND ARKIDS ELIGIBLES. THE FAMILY PLANNING, BREAST AND CERVICAL CARE AND TUBERCULOSIS CATEGORIES ENDED ON February 1, 2014.

Source: IM-2414 (CASES)

MEDICAL SERVICES

Medical Children

February 2018

County	SSI	TEA ‡	AABD No Grant	Pregnant Women	U-18	Medical Needy	Foster Children	Refugee Resettle	QMB	Family Planning ‡	ARkids ‡	Total ‡
Area 1 Total	4,340	0	1,603	0	0	5	3,367	0	0	0	0	9,315
Baxter	137	0	34	0	0	0	81	0	0	0	0	252
Benton	949	0	704	0	0	2	581	0	0	0	0	2,236
Boone	181	0	35	0	0	2	121	0	0	0	0	339
Carroll	95	0	44	0	0	0	62	0	0	0	0	201
Crawford	390	0	97	0	0	0	285	0	0	0	0	772
Franklin	84	0	11	0	0	1	83	0	0	0	0	179
Logan	129	0	15	0	0	0	114	0	0	0	0	258
Madison	80	0	25	0	0	0	67	0	0	0	0	172
Marion	61	0	15	0	0	0	44	0	0	0	0	120
Newton	35	0	2	0	0	0	21	0	0	0	0	58
Polk	92	0	15	0	0	0	63	0	0	0	0	170
Scott	56	0	6	0	0	0	63	0	0	0	0	125
Searcy	31	0	3	0	0	0	12	0	0	0	0	46
Sebastian	786	0	150	0	0	0	1,127	0	0	0	0	2,063
Washington	1,234	0	447	0	0	0	643	0	0	0	0	2,324
Area 2 Total	4,949	0	627	0	0	2	1,741	0	0	0	0	7,319
Clay	82	0	15	0	0	0	54	0	0	0	0	151
Craighead	1,321	0	255	0	0	0	418	0	0	0	0	1,994
Crittenden	1,076	0	34	0	0	0	152	0	0	0	0	1,262
Cross	195	0	19	0	0	0	51	0	0	0	0	265
Fulton	44	0	8	0	0	0	79	0	0	0	0	131
Greene	347	0	68	0	0	1	240	0	0	0	0	656
Independence	213	0	68	0	0	0	150	0	0	0	0	431
Izard	63	0	11	0	0	0	38	0	0	0	0	112
Jackson	107	0	20	0	0	0	96	0	0	0	0	223
Lawrence	123	0	25	0	0	0	60	0	0	0	0	208
Mississippi	892	0	28	0	0	0	95	0	0	0	0	1,015
Poinsett	239	0	27	0	0	1	140	0	0	0	0	407
Randolph	123	0	38	0	0	0	73	0	0	0	0	234
Sharp	124	0	11	0	0	0	95	0	0	0	0	230
Area 3 Total	3,227	0	871	0	0	0	1,426	0	0	0	0	5,524
Cleburne	126	0	25	0	0	0	65	0	0	0	0	216
Conway	219	0	27	0	0	0	112	0	0	0	0	358
Faulkner	832	0	298	0	0	0	310	0	0	0	0	1,440
Johnson	137	0	37	0	0	0	84	0	0	0	0	258
Lonokey	442	0	138	0	0	0	248	0	0	0	0	828
Perry	88	0	15	0	0	0	28	0	0	0	0	131
Pope	435	0	116	0	0	0	180	0	0	0	0	731
Prairie	50	0	6	0	0	0	16	0	0	0	0	72
Stone	67	0	10	0	0	0	23	0	0	0	0	100
Van Buren	68	0	17	0	0	0	36	0	0	0	0	121
White	533	0	157	0	0	0	213	0	0	0	0	903
Woodruff	60	0	4	0	0	0	36	0	0	0	0	100
Yell	170	0	21	0	0	0	75	0	0	0	0	266

‡ THE STATE IS CONVERTING TO A NEW REPORTING SYSTEM FROM THE ELIGIBILITY AND ENROLLMENT FRAMEWORK CURRENTLY UNDER DEVELOPMENT. THIS PAGE NO LONGER INCLUDES DATA FOR TEA AND ARKIDS ELIGIBLES. THE FAMILY PLANNING PROGRAM ENDED ON February 1, 2014.

MEDICAL SERVICES

Medical Children

February 2018

County	SSI	TEA [‡]	AABD No Grant	Pregnant Women	U-18	Medical Needy	Foster Children	Refugee Resettle	QMB	Family Planning [‡]	ARKids [‡]	Total [‡]
Area 4 Total	4,138	0	724	0	0	4	1,342	0	0	0	0	6,208
Calhoun	23	0	5	0	0	0	4	0	0	0	0	32
Clark	153	0	34	0	0	0	59	0	0	0	0	246
Columbia	259	0	21	0	0	0	58	0	0	0	0	338
Dallas	126	0	33	0	0	0	19	0	0	0	0	178
Garland	904	0	115	0	0	0	277	0	0	0	0	1,296
Hempstead	302	0	17	0	0	0	32	0	0	0	0	351
Hot Spring	269	0	34	0	0	2	104	0	0	0	0	409
Howard	121	0	7	0	0	0	35	0	0	0	0	163
Lafayette	89	0	5	0	0	0	13	0	0	0	0	107
Little River	83	0	10	0	0	0	44	0	0	0	0	137
Miller	575	0	34	0	0	1	158	0	0	0	0	768
Montgomery	39	0	8	0	0	0	6	0	0	0	0	53
Nevada	63	0	9	0	0	0	13	0	0	0	0	85
Ouachita	264	0	22	0	0	0	45	0	0	0	0	331
Pike	59	0	9	0	0	0	29	0	0	0	0	97
Saline	387	0	319	0	0	1	274	0	0	0	0	981
Sevier	60	0	9	0	0	0	61	0	0	0	0	130
Union	362	0	33	0	0	0	111	0	0	0	0	506
Area 5 Total	3,493	0	171	0	0	0	606	0	0	0	0	4,270
Arkansas	166	0	22	0	0	0	50	0	0	0	0	238
Ashley	167	0	11	0	0	0	30	0	0	0	0	208
Bradley	112	0	9	0	0	0	19	0	0	0	0	140
Chicot	188	0	4	0	0	0	37	0	0	0	0	229
Cleveland	65	0	10	0	0	0	27	0	0	0	0	102
Desha	161	0	4	0	0	0	16	0	0	0	0	181
Drew	167	0	18	0	0	0	44	0	0	0	0	229
Grant	106	0	27	0	0	0	40	0	0	0	0	173
Jefferson	1,241	0	47	0	0	0	169	0	0	0	0	1,457
Lee	144	0	2	0	0	0	13	0	0	0	0	159
Lincoln	100	0	4	0	0	0	11	0	0	0	0	115
Monroe	76	0	3	0	0	0	14	0	0	0	0	93
Phillips	370	0	4	0	0	0	67	0	0	0	0	441
St. Francis	430	0	6	0	0	0	69	0	0	0	0	505
Area 6 Total	6,175	0	908	0	0	1	1,306	0	0	0	0	8,390
Pulaski-South	1,355	0	50	0	0	1	458	0	0	0	0	1,864
Pulaski-North	1,480	0	406	0	0	0	303	0	0	0	0	2,189
Pulaski-S.W.	1,796	0	169	0	0	0	192	0	0	0	0	2,157
Pulaski-East	601	0	160	0	0	0	167	0	0	0	0	928
Pulaski-Jville	943	0	123	0	0	0	186	0	0	0	0	1,252
State Total	26,322	0	4,904	0	0	12	9,788	0	0	0	0	41,026

‡ THE STATE IS CONVERTING TO A NEW REPORTING SYSTEM FROM THE ELIGIBILITY AND ENROLLMENT FRAMEWORK CURRENTLY UNDER DEVELOPMENT. THIS PAGE NO LONGER INCLUDES DATA FOR TEA AND ARKIDS ELIGIBLES. THE FAMILY PLANNING PROGRAM ENDED ON February 1, 2014.

Source: IM-2414 (CHILDREN)

MEDICAL SERVICES
Long Term Care/ Waiver Cases
February 2018

County	Cases	Overdue	Percent Timely
Area 1 Total	7,681	2,216	71.1%
Baxter	427	41	90.4%
Benton	1,334	534	60.0%
Boone	453	8	98.2%
Carroll	289	15	94.8%
Crawford	624	259	58.5%
Franklin	187	5	97.3%
Logan	446	135	69.7%
Madison	174	1	99.4%
Marion	217	13	94.0%
Newton	104	7	93.3%
Polk	188	57	69.7%
Scott	129	27	79.1%
Searcy	133	1	99.2%
Sebastian	1,348	510	62.2%
Washington	1,628	603	63.0%
Area 2 Total	4,285	1,146	73.3%
Clay	212	57	73.1%
Craighead	925	208	77.5%
Crittenden	372	154	58.6%
Cross	190	51	73.2%
Fulton	187	2	98.9%
Greene	323	71	78.0%
Independence	382	98	74.3%
Izard	215	47	78.1%
Jackson	199	51	74.4%
Lawrence	219	94	57.1%
Mississippi	326	117	64.1%
Poinsett	251	74	70.5%
Randolph	260	60	76.9%
Sharp	224	62	72.3%
Area 3 Total	4,642	549	88.2%
Cleburne	196	11	94.4%
Conway	256	6	97.7%
Faulkner	1,216	42	96.5%
Johnson	215	6	97.2%
Lonoke	574	160	72.1%
Perry	94	38	59.6%
Pope	681	7	99.0%
Prairie	149	1	99.3%
Stone	145	2	98.6%
Van Buren	163	7	95.7%
White	566	180	68.2%
Woodruff	106	15	85.8%
Yell	281	74	73.7%

MEDICAL SERVICES
Long Term Care/ Waiver Cases
February 2018

County	Cases	Overdue	Percent Timely
Area 4 Total	5,642	1,404	75.1%
Calhoun	28	2	92.9%
Clark	405	45	88.9%
Columbia	280	69	75.4%
Dallas	148	15	89.9%
Garland	878	265	69.8%
Hempstead	322	39	87.9%
Hot Spring	319	84	73.7%
Howard	249	40	83.9%
Lafayette	76	20	73.7%
Little River	163	35	78.5%
Miller	384	61	84.1%
Montgomery	110	23	79.1%
Nevada	152	32	78.9%
Ouachita	344	122	64.5%
Pike	181	30	83.4%
Saline	928	426	54.1%
Sevier	111	24	78.4%
Union	564	72	87.2%
Area 5 Total	3,276	648	80.2%
Arkansas	240	7	97.1%
Ashley	221	96	56.6%
Bradley	217	34	84.3%
Chicot	184	12	93.5%
Cleveland	79	12	84.8%
Desha	133	26	80.5%
Drew	233	29	87.6%
Grant	147	81	44.9%
Jefferson	892	287	67.8%
Lee	140	3	97.9%
Lincoln	181	25	86.2%
Monroe	132	10	92.4%
Phillips	223	17	92.4%
St. Francis	254	9	96.5%
Area 6 Total	3,059	1,232	59.7%
Pulaski-South	454	140	69.2%
Pulaski-North	1,422	663	53.4%
Pulaski-S.W.	413	127	69.2%
Pulaski-East	487	199	59.1%
Pulaski-Jville	283	103	63.6%
State Total	28,585	7,195	74.8%

Source: RS-1833/RS-4609

MEDICAL SERVICES
Medical Needy EC Caseloads
February 2018

County	<u>AABD</u>			<u>TEA</u>			<u>U-18</u>		
	Cases	Overdue	Percent Timely	Cases	Overdue	Percent Timely	Cases	Overdue	Percent Timely
Area 1 Total	15	4	73.3%	15	8	46.7%	0	0	0.0%
Baxter	0	0	0.0%	0	0	0.0%	0	0	0.0%
Benton	11	1	90.9%	6	4	33.3%	0	0	0.0%
Boone	0	0	0.0%	2	0	100.0%	0	0	0.0%
Carroll	0	0	0.0%	0	0	0.0%	0	0	0.0%
Crawford	1	1	0.0%	0	0	0.0%	0	0	0.0%
Franklin	0	0	0.0%	2	1	50.0%	0	0	0.0%
Logan	0	0	0.0%	0	0	0.0%	0	0	0.0%
Madison	0	0	0.0%	0	0	0.0%	0	0	0.0%
Marion	0	0	0.0%	0	0	0.0%	0	0	0.0%
Newton	0	0	0.0%	0	0	0.0%	0	0	0.0%
Polk	0	0	0.0%	0	0	0.0%	0	0	0.0%
Scott	0	0	0.0%	3	3	0.0%	0	0	0.0%
Searcy	0	0	0.0%	1	0	100.0%	0	0	0.0%
Sebastian	2	2	0.0%	0	0	0.0%	0	0	0.0%
Washington	1	0	100.0%	1	0	100.0%	0	0	0.0%
Area 2 Total	18	1	94.4%	4	1	75.0%	0	0	0.0%
Clay	0	0	0.0%	0	0	0.0%	0	0	0.0%
Craighead	0	0	0.0%	1	1	0.0%	0	0	0.0%
Crittenden	17	0	100.0%	0	0	0.0%	0	0	0.0%
Cross	0	0	0.0%	0	0	0.0%	0	0	0.0%
Fulton	0	0	0.0%	0	0	0.0%	0	0	0.0%
Greene	0	0	0.0%	1	0	100.0%	0	0	0.0%
Independence	1	1	0.0%	1	0	100.0%	0	0	0.0%
Izard	0	0	0.0%	0	0	0.0%	0	0	0.0%
Jackson	0	0	0.0%	0	0	0.0%	0	0	0.0%
Lawrence	0	0	0.0%	0	0	0.0%	0	0	0.0%
Mississippi	0	0	0.0%	0	0	0.0%	0	0	0.0%
Poinsett	0	0	0.0%	1	0	100.0%	0	0	0.0%
Randolph	0	0	0.0%	0	0	0.0%	0	0	0.0%
Sharp	0	0	0.0%	0	0	0.0%	0	0	0.0%
Area 3 Total	3	0	100.0%	0	0	0.0%	0	0	0.0%
Cleburne	0	0	0.0%	0	0	0.0%	0	0	0.0%
Conway	0	0	0.0%	0	0	0.0%	0	0	0.0%
Faulkner	1	0	100.0%	0	0	0.0%	0	0	0.0%
Johnson	0	0	0.0%	0	0	0.0%	0	0	0.0%
Lonoke	0	0	0.0%	0	0	0.0%	0	0	0.0%
Perry	0	0	0.0%	0	0	0.0%	0	0	0.0%
Pope	1	0	100.0%	0	0	0.0%	0	0	0.0%
Prairie	1	0	100.0%	0	0	0.0%	0	0	0.0%
Stone	0	0	0.0%	0	0	0.0%	0	0	0.0%
Van Buren	0	0	0.0%	0	0	0.0%	0	0	0.0%
White	0	0	0.0%	0	0	0.0%	0	0	0.0%
Woodruff	0	0	0.0%	0	0	0.0%	0	0	0.0%
Yell	0	0	0.0%	0	0	0.0%	0	0	0.0%

MEDICAL SERVICES
Medical Needy EC Caseloads
February 2018

County	<u>AABD</u>			<u>TEA</u>			<u>U-18</u>		
	Cases	Overdue	Percent Timely	Cases	Overdue	Percent Timely	Cases	Overdue	Percent Timely
Area 4 Total	22	10	54.5%	15	6	60.0%	0	0	0.0%
Calhoun	0	0	0.0%	0	0	0.0%	0	0	0.0%
Clark	0	0	0.0%	0	1	0.0%	0	0	0.0%
Columbia	0	0	0.0%	0	0	0.0%	0	0	0.0%
Dallas	0	0	0.0%	0	0	0.0%	0	0	0.0%
Garland	8	1	87.5%	1	1	0.0%	0	0	0.0%
Hempstead	1	1	0.0%	0	0	0.0%	0	0	0.0%
Hot Spring	5	1	80.0%	2	0	100.0%	0	0	0.0%
Howard	1	1	0.0%	0	0	0.0%	0	0	0.0%
Lafayette	0	0	0.0%	0	0	0.0%	0	0	0.0%
Little River	0	0	0.0%	0	0	0.0%	0	0	0.0%
Miller	1	1	0.0%	6	0	100.0%	0	0	0.0%
Montgomery	0	0	0.0%	0	0	0.0%	0	0	0.0%
Nevada	0	0	0.0%	1	0	100.0%	0	0	0.0%
Ouachita	2	2	0.0%	4	4	0.0%	0	0	0.0%
Pike	0	0	0.0%	0	0	0.0%	0	0	0.0%
Saline	3	3	0.0%	1	0	100.0%	0	0	0.0%
Sevier	1	0	100.0%	0	0	0.0%	0	0	0.0%
Union	0	0	0.0%	0	0	0.0%	0	0	0.0%
Area 5 Total	13	1	92.3%	3	0	100.0%	0	0	0.0%
Arkansas	0	0	0.0%	0	0	0.0%	0	0	0.0%
Ashley	0	0	0.0%	0	0	0.0%	0	0	0.0%
Bradley	0	0	0.0%	0	0	0.0%	0	0	0.0%
Chicot	1	0	100.0%	3	0	100.0%	0	0	0.0%
Cleveland	0	0	0.0%	0	0	0.0%	0	0	0.0%
Desha	1	1	0.0%	0	0	0.0%	0	0	0.0%
Drew	0	0	0.0%	0	0	0.0%	0	0	0.0%
Grant	2	0	100.0%	0	0	0.0%	0	0	0.0%
Jefferson	9	0	100.0%	0	0	0.0%	0	0	0.0%
Lee	0	0	0.0%	0	0	0.0%	0	0	0.0%
Lincoln	0	0	0.0%	0	0	0.0%	0	0	0.0%
Monroe	0	0	0.0%	0	0	0.0%	0	0	0.0%
Phillips	0	0	0.0%	0	0	0.0%	0	0	0.0%
St. Francis	0	0	0.0%	0	0	0.0%	0	0	0.0%
Area 6 Total	10	9	10.0%	21	18	14.3%	0	0	0.0%
Pulaski-South	2	2	0.0%	4	3	25.0%	0	0	0.0%
Pulaski-North	2	2	0.0%	4	4	0.0%	0	0	0.0%
Pulaski-S.W.	2	2	0.0%	0	0	0.0%	0	0	0.0%
Pulaski-East	4	3	25.0%	0	0	0.0%	0	0	0.0%
Pulaski-Jville	0	0	0.0%	13	11	15.4%	0	0	0.0%
State Total	81	25	69.1%	58	33	43.1%	0	0	0.0%

Source: RS-3657/RS-4609

MEDICAL SERVICES
Medical Needy SD Caseloads
February 2018

County	AABD Cases	TEA Cases	U-18 Cases
Area 1 Total	10	0	0
Baxter	0	0	0
Benton	0	0	0
Boone	0	0	0
Carroll	0	0	0
Crawford	0	0	0
Franklin	0	0	0
Logan	4	0	0
Madison	0	0	0
Marion	0	0	0
Newton	0	0	0
Polk	0	0	0
Scott	0	0	0
Searcy	0	0	0
Sebastian	4	0	0
Washington	2	0	0
Area 2 Total	37	0	0
Clay	7	0	0
Craighead	3	0	0
Crittenden	5	0	0
Cross	1	0	0
Fulton	0	0	0
Greene	1	0	0
Independence	11	0	0
Izard	0	0	0
Jackson	0	0	0
Lawrence	1	0	0
Mississippi	1	0	0
Poinsett	4	0	0
Randolph	3	0	0
Sharp	0	0	0
Area 3 Total	7	0	0
Cleburne	2	0	0
Conway	0	0	0
Faulkner	1	0	0
Johnson	1	0	0
Lonoke	0	0	0
Perry	0	0	0
Pope	0	0	0
Prairie	0	0	0
Stone	1	0	0
Van Buren	1	0	0
White	1	0	0
Woodruff	0	0	0
Yell	0	0	0

MEDICAL SERVICES
Medical Needy SD Caseloads
February 2018

County	AABD Cases	TEA Cases	U-18 Cases
Area 4 Total	18	1	0
Calhoun	0	0	0
Clark	0	0	0
Columbia	0	0	0
Dallas	0	0	0
Garland	0	1	0
Hempstead	1	0	0
Hot Spring	0	0	0
Howard	0	0	0
Lafayette	0	0	0
Little River	0	0	0
Miller	0	0	0
Montgomery	1	0	0
Nevada	6	0	0
Ouachita	1	0	0
Pike	0	0	0
Saline	5	0	0
Sevier	0	0	0
Union	4	0	0
Area 5 Total	16	1	0
Arkansas	0	0	0
Ashley	0	0	0
Bradley	0	0	0
Chicot	0	0	0
Cleveland	0	0	0
Desha	0	0	0
Drew	3	0	0
Grant	0	0	0
Jefferson	0	0	0
Lee	0	0	0
Lincoln	0	0	0
Monroe	0	1	0
Phillips	13	0	0
St. Francis	0	0	0
Area 6 Total	1	0	0
Pulaski-South	0	0	0
Pulaski-North	0	0	0
Pulaski-S.W.	0	0	0
Pulaski-East	0	0	0
Pulaski-Jville	1	0	0
State Total	89	2	0

Source: RS-3657

MEDICAL SERVICES

TEA Applications*

February 2018

**PAGE INTENTIONALLY LEFT BLANK. THE STATE IS CONVERTING TO A NEW REPORTING SYSTEM FROM THE ELIGIBILITY
AND ENROLLMENT FRAMEWORK CURRENTLY UNDER DEVELOPMENT.**

MEDICAL SERVICES

TEA Applications*

February 2018

**PAGE INTENTIONALLY LEFT BLANK. THE STATE IS CONVERTING TO A NEW REPORTING SYSTEM FROM THE ELIGIBILITY
AND ENROLLMENT FRAMEWORK CURRENTLY UNDER DEVELOPMENT.**

MEDICAL SERVICES

ARKids Applications

February 2018

**PAGE INTENTIONALLY LEFT BLANK. THE STATE IS CONVERTING TO A NEW REPORTING SYSTEM FROM THE
ELIGIBILITY AND ENROLLMENT FRAMEWORK CURRENTLY UNDER DEVELOPMENT.**

MEDICAL SERVICES

ARKids Applications

February 2018

**PAGE INTENTIONALLY LEFT BLANK. THE STATE IS CONVERTING TO A NEW REPORTING SYSTEM FROM THE
ELIGIBILITY AND ENROLLMENT FRAMEWORK CURRENTLY UNDER DEVELOPMENT.**

MEDICAL SERVICES
Family Planning Applications
February 2018

The Family Planning Category ended on February 1, 2014.

MEDICAL SERVICES
Family Planning Applications
February 2018

The Family Planning Category ended on February 1, 2014.

MEDICAL SERVICES
Long Term Care Applications
February 2018

County	No. Rec'd	No. Apprv'd	No. Denied	Percent Denied	No. Pending	Pending Overdue	Percent Pending Overdue	Average Days for Disp		Overdue Apprv	Disposed Denial
								Apprv	Denial		
Area 1 Total	564	260	279	51.8%	683	101	14.8%	54	41	99	64
Baxter	31	14	20	58.8%	43	9	20.9%	46	45	4	6
Benton	104	47	35	42.7%	135	24	17.8%	46	41	17	9
Boone	37	13	17	56.7%	51	4	7.8%	68	25	8	4
Carroll	22	10	15	60.0%	20	1	5.0%	46	15	3	1
Crawford	59	33	28	45.9%	66	12	18.2%	63	45	13	6
Franklin	16	5	12	70.6%	16	3	18.8%	39	17	1	1
Logan	22	15	12	44.4%	23	3	13.0%	41	52	2	4
Madison	8	6	8	57.1%	13	4	30.8%	59	55	3	3
Marion	17	12	10	45.5%	13	3	23.1%	30	21	2	1
Newton	9	3	5	62.5%	8	0	0.0%	48	9	2	0
Polk	14	8	8	50.0%	17	3	17.6%	86	32	7	2
Scott	12	3	7	70.0%	13	2	15.4%	31	23	0	0
Searcy	11	3	2	40.0%	12	0	0.0%	53	1	2	0
Sebastian	104	34	45	57.0%	137	16	11.7%	57	65	14	18
Washington	98	54	55	50.5%	116	17	14.7%	60	40	21	9
Area 1 Central	0	0	0	0.0%	0	0	0.0%	0	0	0	0
Area 2 Total	353	119	213	64.2%	459	78	17.0%	49	33	39	38
Clay	20	4	15	78.9%	30	7	23.3%	52	46	1	5
Craighead	65	22	32	59.3%	90	17	18.9%	48	25	10	3
Crittenden	49	12	37	75.5%	62	9	14.5%	58	31	4	6
Cross	16	5	7	58.3%	22	1	4.5%	52	28	3	1
Fulton	12	11	9	45.0%	10	3	30.0%	21	58	0	1
Greene	32	7	15	68.2%	31	1	3.2%	31	25	2	1
Independence	31	8	21	72.4%	33	3	9.1%	37	24	0	3
Izard	21	9	7	43.8%	22	3	13.6%	46	21	4	1
Jackson	12	9	10	52.6%	21	4	19.0%	44	38	3	4
Lawrence	17	3	11	78.6%	20	3	15.0%	27	37	0	1
Mississippi	33	8	24	75.0%	65	20	30.8%	92	37	4	7
Poinsett	20	4	10	71.4%	21	1	4.8%	144	21	2	0
Randolph	14	10	8	44.4%	18	6	33.3%	46	52	3	4
Sharp	11	7	7	50.0%	14	0	0.0%	42	43	3	1
Area 2 Central	0	0	0	0.0%	0	0	0.0%	0	0	0	0
Area 3 Total	284	105	178	62.9%	341	68	19.9%	51	31	34	32
Cleburne	21	2	10	83.3%	21	3	14.3%	28	21	0	1
Conway	21	8	17	68.0%	15	2	13.3%	42	24	2	1
Faulkner	46	17	16	48.5%	42	2	4.8%	55	24	3	1
Johnson	20	5	14	73.7%	21	3	14.3%	72	23	4	1
Lonoke	29	22	22	50.0%	49	13	26.5%	44	38	9	8
Perry	7	5	3	37.5%	10	3	30.0%	48	35	1	0
Pope	28	10	25	71.4%	37	5	13.5%	47	18	4	2
Prairie	10	2	6	75.0%	10	1	10.0%	33	17	1	0
Stone	15	3	8	72.7%	19	3	15.8%	58	29	1	2
Van Buren	20	2	9	81.8%	18	3	16.7%	35	17	0	0
White	36	20	27	57.4%	60	21	35.0%	54	57	4	10
Woodruff	7	1	7	87.5%	11	4	36.4%	42	29	0	1
Yell	24	8	14	63.6%	28	5	17.9%	72	44	5	5
Area 3 Central	0	0	0	0.0%	0	0	0.0%	0	0	0	0

MEDICAL SERVICES
Long Term Care Applications
February 2018

County	No. Rec'd	No. Apprv'd	No. Denied	Percent Denied	No. Pending	Pending Overdue	Percent Pending Overdue	Average Days for Disp		Overdue Apprv	Disposed Denial
								Apprv	Denial		
Area 4 Total	465	168	299	64.0%	531	90	16.9%	46	31	46	48
Calhoun	5	3	3	50.0%	5	1	20.0%	55	89	1	2
Clark	17	9	12	57.1%	21	5	23.8%	77	24	7	1
Columbia	20	5	11	68.8%	20	3	15.0%	32	54	0	4
Dallas	7	3	5	62.5%	14	4	28.6%	27	69	0	2
Garland	65	36	46	56.1%	61	6	9.8%	49	31	8	8
Hempstead	17	11	16	59.3%	17	2	11.8%	50	30	2	2
Hot Spring	29	11	19	63.3%	28	4	14.3%	57	37	4	3
Howard	15	7	6	46.2%	12	2	16.7%	47	30	2	1
Lafayette	5	2	4	66.7%	14	3	21.4%	77	48	1	1
Little River	14	2	4	66.7%	22	6	27.3%	47	36	1	0
Miller	20	12	14	53.8%	33	7	21.2%	44	57	4	5
Montgomery	14	2	3	60.0%	19	3	15.8%	78	8	1	0
Nevada	15	5	6	54.5%	17	3	17.6%	65	45	2	2
Ouachita	24	11	13	54.2%	23	3	13.0%	30	35	0	2
Pike	100	4	80	95.2%	120	13	10.8%	56	11	2	3
Saline	45	24	26	52.0%	52	14	26.9%	29	45	6	9
Sevier	6	4	5	55.6%	3	1	33.3%	31	40	0	1
Union	47	17	26	60.5%	50	10	20.0%	46	29	5	2
Area 4 Central	0	0	0	0.0%	0	0	0.0%	0	0	0	0
Area 5 Total	246	83	129	60.8%	339	81	23.9%	52	53	35	46
Arkansas	16	11	11	50.0%	8	0	0.0%	44	22	6	0
Ashley	5	2	3	60.0%	15	6	40.0%	32	105	1	3
Bradley	7	1	5	83.3%	12	0	0.0%	94	24	1	0
Chicot	19	7	7	50.0%	16	2	12.5%	23	64	0	3
Cleveland	3	1	0	0.0%	4	0	0.0%	51	0	0	0
Desha	7	1	5	83.3%	12	1	8.3%	47	51	1	0
Drew	11	8	7	46.7%	20	5	25.0%	70	28	4	1
Grant	10	5	6	54.5%	18	7	38.9%	60	70	2	5
Jefferson	81	21	43	67.2%	134	44	32.8%	55	78	10	27
Lee	13	4	6	60.0%	12	1	8.3%	48	14	3	0
Lincoln	16	7	7	50.0%	33	13	39.4%	83	94	4	5
Monroe	14	3	7	70.0%	11	0	0.0%	19	26	0	1
Phillips	20	6	12	66.7%	18	2	11.1%	21	17	0	0
St. Francis	24	6	10	62.5%	26	0	0.0%	75	41	3	1
Area 5 Central	0	0	0	0.0%	0	0	0.0%	0	0	0	0
Area 6 Total	191	73	135	64.9%	339	98	28.9%	59	48	26	48
Pulaski-South	27	9	17	65.4%	49	14	28.6%	81	52	6	3
Pulaski-North	64	27	54	66.7%	109	27	24.8%	53	49	6	20
Pulaski-S.W.	29	17	21	55.3%	47	16	34.0%	58	49	5	9
Pulaski-East	45	15	29	65.9%	90	27	30.0%	58	43	6	12
Pulaski-Jville	26	5	14	73.7%	44	14	31.8%	57	48	3	4
Area 6 Central	0	0	0	0.0%	0	0	0.0%	0	0	0	0
State Total	2,103	808	1,233	60.4%	2,692	516	19.2%	52	38	279	276

Source: RS-3506--AA, AB, AD (11,31,41)

MEDICAL SERVICES
Pregnant Women, Infants and Children Applications
February 2018

PAGE INTENTIONALLY LEFT BLANK. THE STATE IS CONVERTING TO A NEW REPORTING SYSTEM FROM THE ELIGIBILITY AND ENROLLMENT FRAMEWORK CURRENTLY UNDER DEVELOPMENT.

MEDICAL SERVICES
Pregnant Women, Infants and Children Applications
February 2018

PAGE INTENTIONALLY LEFT BLANK. THE STATE IS CONVERTING TO A NEW REPORTING SYSTEM FROM THE ELIGIBILITY AND ENROLLMENT FRAMEWORK CURRENTLY UNDER DEVELOPMENT.

MEDICAL SERVICES
Medical Needy Applications
February 2018

County	No. Rec'd	No. Apprv		No. Denied	Percent Denied	No. Pending	No. Pending Overdue	Percent Pending Overdue	Average Days for Disp		Overdue Apprv	Disposed Denial
		EC	SD						Apprv	Denial		
Area 1 Total	94	0	13	90	87.4%	88	18	20.5%	35	30	2	9
Baxter	4	0	0	3	100.0%	4	2	50.0%	0	31	0	0
Benton	13	0	2	11	84.6%	14	4	28.6%	57	29	1	3
Boone	7	0	0	8	100.0%	10	3	30.0%	0	76	0	3
Carroll	2	0	0	2	100.0%	1	0	0.0%	0	14	0	0
Crawford	7	0	0	7	100.0%	7	0	0.0%	0	24	0	0
Franklin	3	0	0	6	100.0%	1	0	0.0%	0	19	0	0
Logan	4	0	2	6	75.0%	1	0	0.0%	6	8	0	0
Madison	0	0	0	1	100.0%	0	0	0.0%	0	25	0	0
Marion	3	0	0	2	100.0%	4	2	50.0%	0	6	0	0
Newton	1	0	0	0	0.0%	1	0	0.0%	0	0	0	0
Polk	2	0	0	2	100.0%	5	1	20.0%	0	116	0	2
Scott	1	0	0	0	0.0%	1	0	0.0%	0	0	0	0
Searcy	2	0	0	2	100.0%	0	0	0.0%	0	3	0	0
Sebastian	9	0	6	13	68.4%	10	4	40.0%	32	38	1	1
Washington	36	0	3	27	90.0%	29	2	6.9%	42	19	0	0
Area 1 Central	0	0	0	0	0.0%	0	0	0.0%	0	0	0	0
Area 2 Total	98	0	28	80	74.1%	89	6	6.7%	45	25	3	3
Clay	8	0	6	6	50.0%	6	0	0.0%	32	18	0	0
Craighead	22	0	3	20	87.0%	24	0	0.0%	43	25	0	0
Crittenden	7	0	4	11	73.3%	12	5	41.7%	114	43	3	3
Cross	2	0	0	2	100.0%	4	0	0.0%	0	32	0	0
Fulton	10	0	0	5	100.0%	7	0	0.0%	0	12	0	0
Greene	8	0	1	4	80.0%	5	0	0.0%	15	15	0	0
Independence	8	0	11	1	8.3%	7	0	0.0%	32	42	0	0
Izard	7	0	1	6	85.7%	4	0	0.0%	45	26	0	0
Jackson	0	0	0	0	0.0%	0	0	0.0%	0	0	0	0
Lawrence	5	0	0	5	100.0%	6	0	0.0%	0	23	0	0
Mississippi	10	0	1	6	85.7%	7	0	0.0%	19	17	0	0
Poinsett	7	0	1	8	88.9%	3	0	0.0%	45	23	0	0
Randolph	1	0	0	3	100.0%	1	0	0.0%	0	31	0	0
Sharp	3	0	0	3	100.0%	3	1	33.3%	0	22	0	0
Area 2 Central	0	0	0	0	0.0%	0	0	0.0%	0	0	0	0
Area 3 Total	43	0	5	45	90.0%	46	4	8.7%	45	28	0	2
Cleburne	1	0	1	1	50.0%	2	1	50.0%	30	28	0	0
Conway	2	0	0	0	0.0%	4	0	0.0%	0	0	0	0
Faulkner	10	0	0	18	100.0%	9	2	22.2%	0	34	0	2
Johnson	3	0	1	3	75.0%	2	0	0.0%	28	27	0	0
Lonoke	1	0	0	3	100.0%	2	0	0.0%	0	22	0	0
Perry	2	0	0	2	100.0%	1	0	0.0%	0	19	0	0
Pope	1	0	0	2	100.0%	3	0	0.0%	0	25	0	0
Prairie	1	0	0	1	100.0%	0	0	0.0%	0	16	0	0
Stone	4	0	0	0	0.0%	4	0	0.0%	0	0	0	0
Van Buren	3	0	1	1	50.0%	4	0	0.0%	44	36	0	0
White	11	0	1	10	90.9%	11	1	9.1%	44	20	0	0
Woodruff	2	0	0	3	100.0%	2	0	0.0%	0	29	0	0
Yell	2	0	1	1	50.0%	2	0	0.0%	78	45	0	0
Area 3 Central	0	0	0	0	0.0%	0	0	0.0%	0	0	0	0

MEDICAL SERVICES
Medical Needy Applications
February 2018

County	No. Rec'd	No. Apprv		No. Denied	Percent Denied	No. Pending	No. Pending Overdue	Percent Pending Overdue	Average Days for Disp		Overdue Apprv	Disposed Denial
		EC	SD						Apprv	Denial		
Area 4 Total	136	15	65	49	38.0%	108	15	13.9%	19	34	1	4
Calhoun	2	0	0	2	100.0%	1	0	0.0%	0	20	0	0
Clark	1	0	0	3	100.0%	1	1	100.0%	0	22	0	0
Columbia	2	0	0	4	100.0%	1	0	0.0%	0	15	0	0
Dallas	6	0	0	0	0.0%	8	2	25.0%	0	0	0	0
Garland	16	0	5	9	64.3%	21	2	9.5%	56	41	0	2
Hempstead	9	0	4	4	50.0%	9	1	11.1%	44	17	0	0
Hot Spring	21	15	1	8	33.3%	10	0	0.0%	15	66	0	1
Howard	2	0	0	0	0.0%	3	0	0.0%	0	0	0	0
Lafayette	0	0	0	0	0.0%	0	0	0.0%	0	0	0	0
Little River	0	0	0	0	0.0%	0	0	0.0%	0	0	0	0
Miller	1	0	0	0	0.0%	1	0	0.0%	0	0	0	0
Montgomery	1	0	0	0	0.0%	1	0	0.0%	0	0	0	0
Nevada	6	0	5	0	0.0%	2	0	0.0%	20	0	0	0
Ouachita	0	0	1	1	50.0%	1	1	100.0%	47	43	1	0
Pike	3	0	0	2	100.0%	1	0	0.0%	0	10	0	0
Saline	50	0	42	9	17.6%	38	7	18.4%	12	37	0	1
Sevier	0	0	0	0	0.0%	0	0	0.0%	0	0	0	0
Union	16	0	7	7	50.0%	10	1	10.0%	28	20	0	0
Area 4 Central	0	0	0	0	0.0%	0	0	0.0%	0	0	0	0
Area 5 Total	35	0	13	24	64.9%	40	6	15.0%	35	25	0	0
Arkansas	0	0	0	0	0.0%	2	1	50.0%	0	0	0	0
Ashley	3	0	0	3	100.0%	4	1	25.0%	0	14	0	0
Bradley	3	0	0	3	100.0%	2	0	0.0%	0	38	0	0
Chicot	3	0	0	1	100.0%	3	0	0.0%	0	21	0	0
Cleveland	1	0	0	1	100.0%	0	0	0.0%	0	3	0	0
Desha	2	0	0	3	100.0%	1	0	0.0%	0	25	0	0
Drew	3	0	0	1	100.0%	4	1	25.0%	0	28	0	0
Grant	0	0	0	0	0.0%	2	1	50.0%	0	0	0	0
Jefferson	4	0	0	7	100.0%	8	2	25.0%	0	32	0	0
Lee	3	0	0	1	100.0%	2	0	0.0%	0	1	0	0
Lincoln	1	0	0	1	100.0%	1	0	0.0%	0	9	0	0
Monroe	0	0	1	1	50.0%	0	0	0.0%	18	21	0	0
Phillips	6	0	12	1	7.7%	6	0	0.0%	35	22	0	0
St. Francis	6	0	0	1	100.0%	5	0	0.0%	0	8	0	0
Area 5 Central	0	0	0	0	0.0%	0	0	0.0%	0	0	0	0
Area 6 Total	11	0	2	6	75.0%	46	30	65.2%	135	58	2	1
Pulaski-South	1	0	0	0	0.0%	3	0	0.0%	0	0	0	0
Pulaski-North	1	0	0	3	100.0%	3	2	66.7%	0	35	0	0
Pulaski-S.W.	3	0	1	0	0.0%	11	6	54.5%	99	0	1	0
Pulaski-East	3	0	1	2	66.7%	19	17	89.5%	170	79	1	1
Pulaski-Jville	3	0	0	1	100.0%	10	5	50.0%	0	88	0	0
Area 6 Central	0	0	0	0	0.0%	0	0	0.0%	0	0	0	0
State Total	417	15	126	294	67.6%	417	79	18.9%	30	29	8	19

Source: RS-3506--MEDICALLY NEEDY (16,17,26,27,36,37,46,47,56,57,66,67,76,77,86,87,96,97)

SECOND PARTY REVIEWS FOR MEDICAID LTC-NURSING HOME AND WAIVER PROGRAMS

February 2018

County				Cases w / Errors	Categories				Types of Resource Errors for IS & CS Reviews													Incomplete Elec Case Record
	Applications Reviewed	Re-Evals Reviewed	Total Reviews		Categorical Relatedness	Citizen- ship/ SSN	Instit/ Assess	Resources of Instit /Community Spouse	Checking Savings CD	Life Ins- Burial	Annunities Stocks Mutual Funds Bonds	Trust Prom- issory Contract	Real Property	Transfer Penalty Period	Income for Institu- tionalized	Income Deeming	Medicaid Vendor Start Date	Offsets Adjustments	Re-Eval Completion			
Area 1 Total	26	0	26	2	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1		
Baxter	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Benton	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Boone	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Carroll	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Crawford	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Franklin	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Logan	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Madison	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Marion	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Newton	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Polk	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Scott	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Searcy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Sebastian	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Washington	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
ACPU*	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
LTSS CPU#	26	0	26	2	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1		
Area 2 Total	78	0	78	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Clay	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Craighead	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Crittenden	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Cross	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Fulton	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Greene	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Independ.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Izard	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Jackson	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Lawrence	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Mississippi	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Poinsett	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Randolph	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Sharp	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
ACPU**	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
LTSS CPU"	78	0	78	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		

* Logan County Processing Unit completes applications and re-evals without SNAP for Baxter, Benton, Crawford, Sebastian and Washington.

** Cross county LTC Unit completes applications and re-evals for Craighead, Crittenden and Cross.

SECOND PARTY REVIEWS FOR MEDICAID LTC-NURSING HOME AND WAIVER PROGRAMS

February 2018

County				Cases w / Errors	Categories				Types of Resource Errors for IS & CS Reviews												Incomplete Elec Case Record
	Applications Reviewed	Re-Evals Reviewed	Total Reviews		Categorical Relatedness	Citizen- ship/ SSN	Instit/ Assess	Resources of Instit /Community Spouse	Checking Savings CD	Life Ins- Burial	Annunities Stocks Mutual Funds Bonds	Trust Prom- issory Contract	Real Property	Transfer Penalty Period	Income for Institu- tionalized	Income Deeming	Medicaid Vendor Start Date	Offsets Adjustments	Re-Eval Completion		
Area 3 Total	24	15	39	2	0	0	0	1	0	0	0	0	0	1	0	1	0	0	0	0	
Cleburne	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Conway	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Faulkner	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Johnson	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Lonoke	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Perry	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Pope	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Prairie	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Stone	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Van Buren	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
White	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Woodruff	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Yell	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
ACPU	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
LTSS CPU#	24	15	39	2	0	0	0	1	0	0	0	0	0	1	0	1	0	0	0	0	
Area 4 Total	3	2	5	2	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	1	
Calhoun	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Clark	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Columbia	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Dallas	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Garland	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Hempstead	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Hot Spring	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Howard	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Lafayette	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Little River	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Miller	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Montgomery	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Nevada	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Ouachita	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Pike	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Saline	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Sevier	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Union	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
ACPU***	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
LTSS CPU™	3	2	5	2	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	1	

*** The processing unit for Area 4 will be responsible for all NH applications and re-evals for Nevada, Ouachita, Pike and Saline Counties - no waiver cases. For Columbia and Union Counties the processing unit will do all NH re-evals.

SECOND PARTY REVIEWS FOR MEDICAID LTC-NURSING HOME AND WAIVER PROGRAMS

February 2018

County					Categories				Types of Resource Errors for IS & CS Reviews											
	Applications Reviewed	Re-Evals Reviewed	Total Reviews	Cases w / Errors	Categorical Relatedness	Citizen-ship/ SSN	Instit/ Assess	Resources of Instit /Community Spouse	Checking Savings CD	Life Ins-Burial	Stocks Mutual Funds Bonds	Trust Prom-issory Contract	Real Property	Transfer Penalty Period	Income for Institu-tionalized	Income Deeming	Medicaid Vendor Start Date	Offsets Adjustments	Re-Eval Completion	Incomplete Elec Case Record
Area 5 Total	18	0	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arkansas	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ashley	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bradley	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Chicot	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cleveland	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Desha	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Drew	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Grant	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jefferson	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lee	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lincoln	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Monroe	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Phillips	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
St. Francis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ACPU****	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LTSS CPU#	18	0	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Area 6 Total	21	0	21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pulaski-South	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pulaski-North	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pulaski-S.W.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pulaski-East	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pulaski-Jville	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ACPU*****	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LTSS CPU#	21	0	21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
State Total	170	17	187	6	0	0	0	2	1	0	0	0	0	1	0	2	0	0	0	2

**** The ACPU for Area 5 processes all the LTC/Waiver applications and re-evals for the county offices.

***** Area 6 LTC ACPU completes applications and re-evals for all county offices.

Source: Area Report

SECOND PARTY REVIEWS FOR FAMILY MEDICAID PROGRAMS

February 2018

County					TYPES OF ERRORS												
	Applications Reviewed	Re-Evals Reviewed	Total Cases Reviewed	Total Cases W/Errors	Citizen-ship SSN	Resources	Income	Members in Budget Unit	Cooperation w/OCSE	Depri- vation	Med St & End Date	Trans Med Elig Fact	Preg- nancy Verifi- cation	Med Emerg Veri & OPPD Approval	Incomplete Electronic Records	Insurance- ARKids B	Narrative / Document ation
Area 1 Total	171	234	405	24	0	0	4	0	0	0	8	0	0	0	10	2	0
Baxter	1	6	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Benton	47	15	62	14	0	0	1	0	0	0	7	0	0	0	6	0	0
Boone	28	7	35	1	0	0	1	0	0	0	0	0	0	0	0	0	0
Carroll	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Crawford	4	0	4	1	0	0	0	0	0	0	0	0	0	0	1	0	0
Franklin	7	55	62	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Logan	6	3	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Madison	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Marion	3	9	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Newton	1	14	15	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Polk	5	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Scott	11	19	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Searcy	13	103	116	1	0	0	1	0	0	0	0	0	0	0	0	0	0
Sebastian	16	2	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Washington	26	1	27	7	0	0	1	0	0	0	1	0	0	0	3	2	0
ACPU*	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Area 2 Total	165	74	239	6	0	0	4	0	0	0	2	0	0	0	0	0	0
Clay	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Craighead	25	0	25	1	0	0	1	0	0	0	0	0	0	0	0	0	0
Crittenden	6	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cross	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fulton	1	14	15	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Greene	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Independ.	12	0	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Izard	28	0	28	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jackson	10	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lawrence	0	15	15	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi	25	10	35	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Poinsett	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Randolph	16	0	16	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sharp	15	2	17	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ACPU	22	33	55	5	0	0	3	0	0	0	2	0	0	0	0	0	0

* Searcy County Processing Unit works ARKids re-evals with no SNAP for all Area 1 counties.

SECOND PARTY REVIEWS FOR FAMILY MEDICAID PROGRAMS

February 2018

County	TYPES OF ERRORS																
	Applications Reviewed	Re-Evals Reviewed	Total Cases Reviewed	Total Cases W/Errors	Citizen-ship SSN	Resources	Income	Members in Budget Unit	Cooperation w/OCSE	Depri- vation	Med St & End Date	Trans Med Elig Fact	Preg- nancy Verifi- cation	Med Emerg Veri & OPD Approval	Incomplete Electronic Records	Insurance- ARKids B	Narrative / Document ation
Area 3 Total	63	25	88	16	0	0	10	0	0	0	4	0	0	0	1	0	1
Cleburne	13	12	25	3	0	0	0	0	0	0	1	0	0	0	1	0	1
Conway	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Faulkner	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Johnson	20	5	25	10	0	0	8	0	0	0	2	0	0	0	0	0	0
Lonoke	5	4	9	2	0	0	2	0	0	0	0	0	0	0	0	0	0
Perry	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pope	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Prairie	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Stone	5	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Van Buren	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
White	9	0	9	1	0	0	0	0	0	0	1	0	0	0	0	0	0
Woodruff	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Yell	5	4	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ACPU	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Area 4 Total	165	216	381	10	3	0	5	2	0	0	0	0	0	0	0	0	0
Calhoun	3	1	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Clark	3	5	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Columbia	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Dallas	2	8	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Garland	112	10	122	10	3	0	5	2	0	0	0	0	0	0	0	0	0
Hempstead	9	6	15	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hot Spring	19	32	51	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Howard	2	2	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lafayette	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Little River	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Miller	3	4	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Montgomery	2	14	16	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ouachita	2	34	36	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pike	1	26	27	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Saline	0	12	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sevier	0	9	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Union	7	53	60	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ACPU	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

SECOND PARTY REVIEWS FOR FAMILY MEDICAID PROGRAMS

February 2018

County					TYPES OF ERRORS												
	Applications Reviewed	Re-Evals Reviewed	Total Cases Reviewed	Total Cases W/Errors	Citizen-ship SSN	Resources	Income	Members in Budget Unit	Cooperation w/OCSE	Depri-vation	Med St & End Date	Trans Med Elig Fact	Preg-nancy Verifi-cation	Med Emerg Veri & OPPD Approval	Incomplete Electronic Records	Insurance-ARKids B	Narrative / Document ation
Area 5 Total	36	92	128	4	0	0	2	1	0	0	0	0	0	0	1	0	0
Arkansas	11	6	17	1	0	0	0	0	0	0	0	0	0	0	1	0	0
Ashley	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bradley	5	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Chicot	1	11	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cleveland	1	10	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Desha	0	39	39	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Drew	7	3	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Grant	5	5	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jefferson	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lee	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Lincoln	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Monroe	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Phillips	5	2	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0
St. Francis	0	15	15	3	0	0	2	1	0	0	0	0	0	0	0	0	0
ACPU	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Area 6 Total	143	56	199	5	0	0	0	0	0	0	5	0	0	0	0	0	0
Pulaski-South	63	48	111	4	0	0	0	0	0	0	4	0	0	0	0	0	0
Pulaski-North	36	0	36	1	0	0	0	0	0	0	1	0	0	0	0	0	0
Pulaski-S.W.	10	8	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pulaski-East	34	0	34	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pulaski-Jville	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ACPU	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
State Total	743	697	1,440	65	3	0	25	3	0	0	19	0	0	0	12	2	1

Source: Area Report

ADMINISTRATIVE
Fraud Unit
Criminal Investigations (All Programs)
February 2018

County	Cases Referred Pros Atty	Dollar Amount Involved	Conviction with Restitution	Dollar Amount Involved	Cases Referred ADH	Dollar Amount Involved	Waivers Negotiated	Dollar Amount Involved
Area 1 Total	0	\$0	0	\$0	16	\$47,268	5	\$33,897
Baxter	0	0	0	0	0	0	0	0
Benton	0	0	0	0	2	9,236	0	0
Boone	0	0	0	0	0	0	0	0
Carroll	0	0	0	0	1	225	0	0
Crawford	0	0	0	0	2	7,988	1	11,129
Franklin	0	0	0	0	1	983	0	0
Logan	0	0	0	0	1	179	0	0
Madison	0	0	0	0	0	0	0	0
Marion	0	0	0	0	0	0	0	0
Newton	0	0	0	0	0	0	0	0
Polk	0	0	0	0	0	0	0	0
Scott	0	0	0	0	0	0	0	0
Searcy	0	0	0	0	0	0	0	0
Sebastian	0	0	0	0	4	11,176	3	17,314
Washington	0	0	0	0	5	17,481	1	5,454
Area 2 Total	1	\$647	1	\$3,582	11	\$30,155	3	\$13,415
Clay	0	0	0	0	0	0	0	0
Craighead	0	0	0	0	7	10,883	2	7,393
Fulton	0	0	0	0	0	0	0	0
Greene	0	0	0	0	0	0	0	0
Independence	1	647	0	0	0	0	0	0
Izard	0	0	0	0	0	0	0	0
Jackson	0	0	0	0	1	2,714	0	0
Lawrence	0	0	0	0	0	0	0	0
Mississippi	0	0	1	3,582	3	16,558	0	0
Poinsett	0	0	0	0	0	0	0	0
Randolph	0	0	0	0	0	0	0	0
Sharp	0	0	0	0	0	0	1	6,022
Area 3 Total	0	\$0	0	\$0	1	\$1,987	3	\$2,598
Cleburne	0	0	0	0	0	0	0	0
Conway	0	0	0	0	0	0	0	0
Faulkner	0	0	0	0	0	0	2	1,097
Johnson	0	0	0	0	0	0	0	0
Lonoke	0	0	0	0	0	0	0	0
Perry	0	0	0	0	0	0	0	0
Pope	0	0	0	0	1	1,987	0	0
Prairie	0	0	0	0	0	0	0	0
Stone	0	0	0	0	0	0	0	0
Van Buren	0	0	0	0	0	0	0	0
White	0	0	0	0	0	0	1	1,501
Woodruff	0	0	0	0	0	0	0	0
Yell	0	0	0	0	0	0	0	0

ADMINISTRATIVE
Fraud Unit
Criminal Investigations (All Programs)
February 2018

County	Cases Referred Pros Atty	Dollar Amount Involved	Conviction with Restitution	Dollar Amount Involved	Cases Referred ADH	Dollar Amount Involved	Waivers Negotiated	Dollar Amount Involved
Area 4 Total	0	\$0	0	\$0	0	\$0	8	\$14,995
Calhoun	0	0	0	0	0	0	0	0
Clark	0	0	0	0	0	0	1	2,715
Columbia	0	0	0	0	0	0	0	0
Dallas	0	0	0	0	0	0	0	0
Garland	0	0	0	0	0	0	0	0
Hempstead	0	0	0	0	0	0	1	2,954
Hot Spring	0	0	0	0	0	0	0	0
Howard	0	0	0	0	0	0	1	1,682
Lafayette	0	0	0	0	0	0	0	0
Little River	0	0	0	0	0	0	0	0
Miller	0	0	0	0	0	0	4	6,601
Montgomery	0	0	0	0	0	0	0	0
Nevada	0	0	0	0	0	0	0	0
Ouachita	0	0	0	0	0	0	0	0
Pike	0	0	0	0	0	0	0	0
Saline	0	0	0	0	0	0	1	1,043
Sevier	0	0	0	0	0	0	0	0
Union	0	0	0	0	0	0	0	0
Area 5 Total	3	\$8,665	1	\$2,390	8	\$24,154	0	\$0
Arkansas	0	0	0	0	1	1,389	0	0
Ashley	0	0	0	0	0	0	0	0
Bradley	2	6,335	0	0	3	7,460	0	0
Chicot	0	0	0	0	0	0	0	0
Cleveland	0	0	0	0	0	0	0	0
Crittenden	0	0	1	2,390	1	5,711	0	0
Cross	0	0	0	0	0	0	0	0
Desha	0	0	0	0	0	0	0	0
Drew	1	2,330	0	0	0	0	0	0
Grant	0	0	0	0	0	0	0	0
Jefferson	0	0	0	0	2	4,858	0	0
Lee	0	0	0	0	0	0	0	0
Lincoln	0	0	0	0	0	0	0	0
Monroe	0	0	0	0	0	0	0	0
Phillips	0	0	0	0	1	4,736	0	0
St. Francis	0	0	0	0	0	0	0	0
Area 6 Total	0	\$0	0	\$0	5	\$25,217	9	\$58,150
Pulaski-East	0	0	0	0	1	4,998	1	1,309
Pulaski-Jville	0	0	0	0	0	0	0	0
Pulaski-North	0	0	0	0	1	1,280	4	34,128
Pulaski-South	0	0	0	0	1	6,045	2	5,807
Pulaski-S.W.	0	0	0	0	2	12,894	2	16,906
State Total	4	\$9,312	2	\$5,972	41	\$128,781	28	\$123,055

Source: Fraud Unit/FM-2087