## Nueces Aid Program Application Processing Summary Calendar Year 2021

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	Comments
				•	•								2021	
TOTAL APPLICATIONS	807	687	1,044	1,083	912	1,019	944	950	946	926			9,318	
			,	,		,							,	
- Approved	534	461	757	748	629	748	775	819	795	773			7.039	
%	66.2%	67.1%	72.5%	69.1%	69.0%				84.0%				75.5%	Since FY 1999, the denial
		,.	1 = 10 / 0											rate is based on all denied
- Denied	273	226	287	335	283	271	169	131	151	153			2.279	individuals in the household.
%	33.8%	32.9%	27.5%		31.0%				16.0%				24.5%	
,,	00.070	02.070	2.1070	00.070	011070	20.070	111070	10.070	10.070	101070			2	
APPROVALS BY PLAN TYPE														
NUECES AID - All Services														
100%	358	333	514	517	435	521	549	587	544	544			4,902	
%	67.0%	72.2%	67.9%		69.2%				68.4%				69.6%	
70	37.370	/5	51.570	55.170	33. <u>2</u> 70	55.70	. 5.570	70	55.170	. 5.170			55.070	
90%	21	15	38	27	18	28	23	21	26	13			230	
%	3.9%	3.3%	5.0%	3.6%	2.9%	3.7%							3.3%	
70	0.070	0.070	0.070	0.070	2.570	0.7 70	0.070	2.070	0.070	1.7 70			0.070	
80%	12	13	32	18	20	27	26	25	30	21			224	
%	2.2%	2.8%	4.2%	2.4%	3.2%	3.6%							3.2%	
70	2.2 /0	2.070	7.2 /0	2.470	J.Z /0	3.070	3.470	3.170	3.070	2.1 /0			3.2 /0	
70%	25	15	17	21	19	12	20	20	25	18			102	The percentage of approvals
	4.7%	3.3%	2.2%	2.8%	3.0%	1.6%								by plan option is calculated
/0	4.7 /0	3.370	2.2/0	2.070	3.0 /6	1.0 /6	2.076	2.4/0	3.176	2.3 /0				by dividing the number for
60%	10	12	26	11	24	12	18	16	25	11			165	each plan option by the
%	1.9%	2.6%	3.4%	1.5%	3.8%	1.6%							2 20/	total number of approved
76	1.9%	2.076	3.4%	1.5%	3.0%	1.0%	2.3%	2.0%	3.176	1.470			2.370	
50%	13	10	25	15	17	19	16	14	14	21			161	applications.
	2.4%	2.2%	3.3%	2.0%		2.5%							164 2.3%	
%	2.4%	2.2%	3.3%	2.0%	2.1%	2.5%	2.1%	1.7%	1.0%	2.1%			2.3%	
TOTAL	439	398	652	609	533	619	652	683	664	628			F 077	
	82.2%	86.3%		81.4%		82.8%			83.5%				5,877	
<del>7</del> 6	82.2%	86.3%	86.1%	81.4%	84.7%	82.8%	84.1%	83.4%	83.5%	81.2%			83.5%	
HOUSEHOLDS BY SIZE APPROVED														
HOUSEHOLDS BY SIZE - APPROVED														The percentage for each size
4 Marsh on Harrach ald	700	202	000	054		005		704	000	004			0.004	The percentage for each size
1 Member Household	720	389	660	654	554	625				684			6,361	
%	95.7%	91.1%	93.1%	93.2%	88.1%	90.8%	80.2%	93.7%	92.3%	93.8%			91.9%	household is calculated by
O March on Harrach and		25	40	47	75		407	40		4.4			FF.1	dividing the number of house-
2 Member Household	32	35	49	47	75	60		46		44			551	holds in the category by the
%	4.3%	8.2%	6.9%	6.7%	11.9%	8.7%	13.8%	6.0%	7.6%	6.0%			8.0%	total number of approved
O an March and Laverthald		_	•		_		_	_					10	households.
3 or > Member Household	0	3	0	1 1	0	3		-		1			12	Households pending other
%	0.0%	0.7%	0.0%	0.1%	0.0%	0.4%	0.0%	0.4%	0.1%	0.1%			0.2%	payors are not included.
TOTAL HOUSEHOLDS APPROVED	752	427	709	702	629	688	775	773	740	729		ı	6,924	1

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	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	Comments
													2021	
ICHD DENIALS - Reasons for Denials														
Non Resident	4	1	4	5	2	2	1	1	3	2			25	The percentage for each
%	1.5%	0.4%	1.4%	1.5%	0.7%	0.7%	0.6%	0.8%	2.0%	1.3%				denial reason is calculated
														by dividing the number of
Over Income	102	67	126	137	86	56	62	46					787	individuals for each reason
%	37.4%	29.6%	43.9%	40.9%	30.4%	20.7%	36.7%	35.1%	32.5%	36.6%			34.5%	by the total number of
														individuals denied.
Over Resources	9	6	8	11	14	6							101	
%	3.3%	2.7%	2.8%	3.3%	4.9%	2.2%	7.1%	10.7%	6.6%	7.2%			4.4%	
Other Payer	18	3	16	13	12	13	7	12	15	9			118	
%	6.6%	1.3%	5.6%	3.9%	4.2%	4.8%	4.1%	9.2%	9.9%	5.9%			5.2%	
Requested Info Not Provided	140	149	133	167	168	193	87	58					1244	
%	51.3%	65.9%	46.3%	49.9%	59.4%	71.2%	51.5%	44.3%	49.0%	49.0%			54.6%	
Undocumented Aliens	0	0	0	2	1	1	0	0	0	0			1	Note: UA code eff 08/01/01
%	0.0%	0.0%	0.0%	0.6%		0.4%							0.2%	Note. OA code en 00/01/01
76	0.0%	0.0%	0.0%	0.0%	0.4%	0.4%	0.0%	0.0%	0.0%	0.0%			0.276	
TOTAL DENIALS	273	226	287	335	283	271	169	131	151	153			2,279	
HOUSEHOLDS BY SIZE - DENIED														
1 Member Household	223	180	223	272	232	211	122	100	144	113			1820	The denial percentage for
%	89.9%	88.2%	86.8%	89.5%					88.3%					each size household is
· ·						011270								calculated by dividing the
2 Member Household	25	22	31	31	25	30	24	16	18	18				number for each household
%	10.1%	10.8%	12.1%	10.2%	9.7%	12.4%	16.4%	13.8%	11.0%	13.3%			11.6%	size by the total number of
														denied households.
3 or > Member Household	0	2	3	1	1	1	0	0	1	4			13	Households pending other
%	0.0%	1.0%	1.2%	0.3%	0.4%	0.4%	0.0%	0.0%	0.6%	3.0%			0.6%	payors are not included.
TOTAL HOUSEHOLDS DENIED	248	204	257	304	258	242	146	116	163	135			2,073	
TOTAL HOUSEHOLDS BLINED	240	204	201	304	200	242	140	110	103	100			2,013	
PENDING APPLICATIONS														The YTD number for
LIDITO ALI LIDATIONO														incomplete applications is
Pending documentation	311	267	323	347	212	145	123	103	114	102				the average of the monthly
	7		520			0	0	. 30						incomplete applications.
TANF	13	9	9	23	12	25	15	31	24	21			21	
201 2015														
SSI-SSID	49	30	46	57	38	44	60	56	58	67			67	
Other Payor	33	24	50	60	46	60	48	12	49	57			57	
Other Fayor	33	24	50	00	40	00	40	12	49	57			5/	