

# **Colorado Department of Human Services**

## **Food Stamp Quality Assurance Division**

### **Food Stamp Data Timeliness Report**

**FFY 2011**

**For Period through  
OCTOBER 2010**

**Prepared March 2, 2011**

## Federal Data FFY 2011 through OCTOBER 2010

| <b>FFY 2011</b> |                  |                      |                          |       |                      |                          |                          |
|-----------------|------------------|----------------------|--------------------------|-------|----------------------|--------------------------|--------------------------|
| COUNTY          | CODE 1<br>TIMELY | CODE 2 NOT<br>TIMELY | CODE 3 APP<br>NOT IN FFY | TOTAL | % TIMELY<br>(CODE 1) | % NOT TIMELY<br>(CODE 2) | % NOT IN FFY<br>(CODE 3) |
| Adams           | 1                | 0                    | 7                        | 8     | 100.00%              | 0.00%                    | 87.50%                   |
| Alamosa         | 0                | 0                    | 1                        | 1     | 0.00%                | 0.00%                    | 100.00%                  |
| Arapahoe        | 1                | 0                    | 3                        | 4     | 100.00%              | 0.00%                    | 75.00%                   |
| Archuleta       | 0                | 0                    | 0                        | 0     | 0.00%                | 0.00%                    | 0.00%                    |
| Baca            | 0                | 0                    | 0                        | 0     | 0.00%                | 0.00%                    | 0.00%                    |
| Bent            | 0                | 0                    | 0                        | 0     | 0.00%                | 0.00%                    | 0.00%                    |
| Boulder         | 0                | 0                    | 4                        | 4     | 0.00%                | 0.00%                    | 100.00%                  |
| Broomfield      | 0                | 0                    | 0                        | 0     | 0.00%                | 0.00%                    | 0.00%                    |
| Chaffee         | 0                | 0                    | 1                        | 1     | 0.00%                | 0.00%                    | 100.00%                  |
| Cheyenne        | 0                | 0                    | 0                        | 0     | 0.00%                | 0.00%                    | 0.00%                    |
| Clear Creek     | 0                | 0                    | 0                        | 0     | 0.00%                | 0.00%                    | 0.00%                    |
| Conejos         | 0                | 0                    | 1                        | 1     | 0.00%                | 0.00%                    | 100.00%                  |
| Costilla        | 0                | 0                    | 1                        | 1     | 0.00%                | 0.00%                    | 100.00%                  |
| Crowley         | 0                | 0                    | 0                        | 0     | 0.00%                | 0.00%                    | 0.00%                    |
| Custer          | 0                | 0                    | 0                        | 0     | 0.00%                | 0.00%                    | 0.00%                    |
| Delta           | 0                | 0                    | 0                        | 0     | 0.00%                | 0.00%                    | 0.00%                    |
| Denver          | 2                | 1                    | 10                       | 13    | 66.67%               | 33.33%                   | 76.92%                   |
| Dolores         | 0                | 0                    | 0                        | 0     | 0.00%                | 0.00%                    | 0.00%                    |
| Douglas         | 0                | 0                    | 1                        | 1     | 0.00%                | 0.00%                    | 100.00%                  |
| Eagle           | 0                | 0                    | 0                        | 0     | 0.00%                | 0.00%                    | 0.00%                    |
| Elbert          | 0                | 0                    | 0                        | 0     | 0.00%                | 0.00%                    | 0.00%                    |
| El Paso         | 1                | 0                    | 6                        | 7     | 100.00%              | 0.00%                    | 85.71%                   |
| Fremont         | 0                | 0                    | 1                        | 1     | 0.00%                | 0.00%                    | 100.00%                  |
| Garfield        | 0                | 0                    | 3                        | 3     | 0.00%                | 0.00%                    | 100.00%                  |
| Gilpin          | 0                | 0                    | 0                        | 0     | 0.00%                | 0.00%                    | 0.00%                    |
| Grand           | 0                | 0                    | 0                        | 0     | 0.00%                | 0.00%                    | 0.00%                    |
| Gunnison        | 0                | 0                    | 1                        | 1     | 0.00%                | 0.00%                    | 100.00%                  |
| Hinsdale        | 0                | 0                    | 0                        | 0     | 0.00%                | 0.00%                    | 0.00%                    |
| Huerfano        | 0                | 0                    | 0                        | 0     | 0.00%                | 0.00%                    | 0.00%                    |
| Jackson         | 0                | 0                    | 0                        | 0     | 0.00%                | 0.00%                    | 0.00%                    |
| Jefferson       | 2                | 0                    | 6                        | 8     | 100.00%              | 0.00%                    | 75.00%                   |
| Kiowa           | 0                | 0                    | 0                        | 0     | 0.00%                | 0.00%                    | 0.00%                    |
| Kit Carson      | 0                | 0                    | 0                        | 0     | 0.00%                | 0.00%                    | 0.00%                    |
| Lake            | 0                | 0                    | 0                        | 0     | 0.00%                | 0.00%                    | 0.00%                    |
| La Plata        | 0                | 0                    | 0                        | 0     | 0.00%                | 0.00%                    | 0.00%                    |
| Larimer         | 2                | 0                    | 6                        | 8     | 100.00%              | 0.00%                    | 75.00%                   |
| Las Animas      | 0                | 0                    | 0                        | 0     | 0.00%                | 0.00%                    | 0.00%                    |
| Lincoln         | 0                | 0                    | 0                        | 0     | 0.00%                | 0.00%                    | 0.00%                    |
| Logan           | 0                | 0                    | 0                        | 0     | 0.00%                | 0.00%                    | 0.00%                    |
| Mesa            | 0                | 0                    | 4                        | 4     | 0.00%                | 0.00%                    | 100.00%                  |
| Mineral         | 0                | 0                    | 0                        | 0     | 0.00%                | 0.00%                    | 0.00%                    |
| Moffat          | 0                | 0                    | 0                        | 0     | 0.00%                | 0.00%                    | 0.00%                    |
| Montezuma       | 0                | 0                    | 0                        | 0     | 0.00%                | 0.00%                    | 0.00%                    |
| Montrose        | 1                | 0                    | 1                        | 2     | 100.00%              | 0.00%                    | 50.00%                   |
| Morgan          | 0                | 0                    | 2                        | 2     | 0.00%                | 0.00%                    | 100.00%                  |

|                     |                          |                              |                                  |              |                              |                                  |                                  |
|---------------------|--------------------------|------------------------------|----------------------------------|--------------|------------------------------|----------------------------------|----------------------------------|
| Otero               | 0                        | 0                            | 2                                | 2            | 0.00%                        | 0.00%                            | 100.00%                          |
| Ouray               | 0                        | 0                            | 0                                | 0            | 0.00%                        | 0.00%                            | 0.00%                            |
| Park                | 0                        | 0                            | 0                                | 0            | 0.00%                        | 0.00%                            | 0.00%                            |
| Phillips            | 0                        | 0                            | 0                                | 0            | 0.00%                        | 0.00%                            | 0.00%                            |
| Pitkin              | 0                        | 0                            | 0                                | 0            | 0.00%                        | 0.00%                            | 0.00%                            |
| Prowers             | 0                        | 0                            | 0                                | 0            | 0.00%                        | 0.00%                            | 0.00%                            |
| Pueblo              | 0                        | 0                            | 7                                | 7            | 0.00%                        | 0.00%                            | 100.00%                          |
| Rio Blanco          | 0                        | 0                            | 0                                | 0            | 0.00%                        | 0.00%                            | 0.00%                            |
| Rio Grande          | 0                        | 0                            | 2                                | 2            | 0.00%                        | 0.00%                            | 100.00%                          |
| Routt               | 0                        | 0                            | 1                                | 1            | 0.00%                        | 0.00%                            | 100.00%                          |
| Saguache            | 0                        | 0                            | 0                                | 0            | 0.00%                        | 0.00%                            | 0.00%                            |
| San Juan            | 0                        | 0                            | 0                                | 0            | 0.00%                        | 0.00%                            | 0.00%                            |
| San Miguel          | 0                        | 0                            | 0                                | 0            | 0.00%                        | 0.00%                            | 0.00%                            |
| Sedgwick            | 0                        | 0                            | 0                                | 0            | 0.00%                        | 0.00%                            | 0.00%                            |
| Summit              | 0                        | 0                            | 0                                | 0            | 0.00%                        | 0.00%                            | 0.00%                            |
| Teller              | 0                        | 0                            | 1                                | 1            | 0.00%                        | 0.00%                            | 100.00%                          |
| Washington          | 0                        | 0                            | 0                                | 0            | 0.00%                        | 0.00%                            | 0.00%                            |
| Weld                | 2                        | 0                            | 3                                | 5            | 100.00%                      | 0.00%                            | 60.00%                           |
| Yuma                | 0                        | 0                            | 0                                | 0            | 0.00%                        | 0.00%                            | 0.00%                            |
| <b>STATE TOTALS</b> | <b>12</b>                | <b>1</b>                     | <b>75</b>                        | <b>88</b>    | <b>92.31%</b>                | <b>7.69%</b>                     | <b>85.23%</b>                    |
| <b>COUNTY</b>       | <b>CODE 1<br/>TIMELY</b> | <b>CODE 2 NOT<br/>TIMELY</b> | <b>CODE 3 APP<br/>NOT IN FFY</b> | <b>TOTAL</b> | <b>% TIMELY<br/>(CODE 1)</b> | <b>% NOT TIMELY<br/>(CODE 2)</b> | <b>% NOT IN FFY<br/>(CODE 3)</b> |

| <b>FEDERAL DATA FFY 2011 THROUGH<br/>OCTOBER</b> |                  |
|--|------------------|
| <b>TIMELY</b>                                    | <b>12 92.31%</b> |
| <b>NOT TIMELY</b>                                | <b>1 7.69%</b>   |
| <b>APPLICATION NOT IN FFY *</b>                  | <b>75 85.23%</b> |

\* Federal regulations require that if an application date is prior to October 1 of the current federal fiscal year, the case be not coded for timeliness. Federal Fiscal Year 2011 is October 1, 2010 through September 30, 2011.

# State Data FFY 2011 through OCTOBER 2010

## FFY 2011

| COUNTY      | REGULAR FOOD STAMPS |                        |            | EXPEDITED          |                        |            | TOTAL              |                        |            |
|-------------|---------------------|------------------------|------------|--------------------|------------------------|------------|--------------------|------------------------|------------|
|             | # PROCESSED TIMELY  | # NOT PROCESSED TIMELY | % UNTIMELY | # PROCESSED TIMELY | # NOT PROCESSED TIMELY | % UNTIMELY | # PROCESSED TIMELY | # NOT PROCESSED TIMELY | % UNTIMELY |
| Adams       | 6                   | 1                      | 14.29%     | 1                  | 0                      | 0.00%      | 7                  | 1                      | 12.50%     |
| Alamosa     | 1                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 1                  | 0                      | 0.00%      |
| Arapahoe    | 2                   | 2                      | 50.00%     | 0                  | 0                      | 0.00%      | 2                  | 2                      | 50.00%     |
| Archuleta   | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Baca        | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Bent        | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Boulder     | 2                   | 0                      | 0.00%      | 1                  | 1                      | 50.00%     | 3                  | 1                      | 25.00%     |
| Broomfield  | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Chaffee     | 1                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 1                  | 0                      | 0.00%      |
| Cheyenne    | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Clear Creek | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Conejos     | 1                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 1                  | 0                      | 0.00%      |
| Costilla    | 0                   | 1                      | 100.00%    | 0                  | 0                      | 0.00%      | 0                  | 1                      | 100.00%    |
| Crowley     | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Custer      | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Delta       | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Denver      | 5                   | 5                      | 50.00%     | 2                  | 1                      | 33.33%     | 7                  | 6                      | 46.15%     |
| Dolores     | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Douglas     | 1                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 1                  | 0                      | 0.00%      |
| Eagle       | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Elbert      | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| El Paso     | 4                   | 3                      | 42.86%     | 0                  | 0                      | 0.00%      | 4                  | 3                      | 42.86%     |
| Fremont     | 0                   | 1                      | 100.00%    | 0                  | 0                      | 0.00%      | 0                  | 1                      | 100.00%    |
| Garfield    | 2                   | 0                      | 0.00%      | 0                  | 1                      | 100.00%    | 2                  | 1                      | 33.33%     |
| Gilpin      | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Grand       | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Gunnison    | 1                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 1                  | 0                      | 0.00%      |
| Hinsdale    | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Huerfano    | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Jackson     | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Jefferson   | 5                   | 1                      | 16.67%     | 2                  | 0                      | 0.00%      | 7                  | 1                      | 12.50%     |
| Kiowa       | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Kit Carson  | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Lake        | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| La Plata    | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Larimer     | 3                   | 3                      | 50.00%     | 2                  | 0                      | 0.00%      | 5                  | 3                      | 37.50%     |
| Las Animas  | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Lincoln     | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Logan       | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Mesa        | 3                   | 1                      | 25.00%     | 0                  | 0                      | 0.00%      | 3                  | 1                      | 25.00%     |
| Mineral     | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |

|              |                     |                        |            |                    |                        |            |                    |                        |            |
|--------------|---------------------|------------------------|------------|--------------------|------------------------|------------|--------------------|------------------------|------------|
| Moffat       | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Montezuma    | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Montrose     | 1                   | 0                      | 0.00%      | 1                  | 0                      | 0.00%      | 2                  | 0                      | 0.00%      |
| Morgan       | 1                   | 1                      | 50.00%     | 0                  | 0                      | 0.00%      | 1                  | 1                      | 50.00%     |
| Otero        | 2                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 2                  | 0                      | 0.00%      |
| Ouray        | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Park         | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Phillips     | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Pitkin       | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Prowers      | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Pueblo       | 7                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 7                  | 0                      | 0.00%      |
| Rio Blanco   | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Rio Grande   | 2                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 2                  | 0                      | 0.00%      |
| Routt        | 1                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 1                  | 0                      | 0.00%      |
| Saguache     | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| San Juan     | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| San Miguel   | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Sedgwick     | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Summit       | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Teller       | 1                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 1                  | 0                      | 0.00%      |
| Washington   | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| Weld         | 1                   | 2                      | 66.67%     | 2                  | 0                      | 0.00%      | 3                  | 2                      | 40.00%     |
| Yuma         | 0                   | 0                      | 0.00%      | 0                  | 0                      | 0.00%      | 0                  | 0                      | 0.00%      |
| STATE TOTALS | 53                  | 21                     | 28.38%     | 11                 | 3                      | 21.43%     | 64                 | 24                     | 27.27%     |
| STATE TOTALS |                     | TIMELY                 | 71.62%     |                    | TIMELY                 | 78.57%     |                    | TIMELY                 | 72.73%     |
|              | REGULAR FOOD STAMPS |                        |            | EXPEDITED          |                        |            | TOTAL              |                        |            |
|              | # PROCESSED TIMELY  | # NOT PROCESSED TIMELY | % UNTIMELY | # PROCESSED TIMELY | # NOT PROCESSED TIMELY | % UNTIMELY | # PROCESSED TIMELY | # NOT PROCESSED TIMELY | % UNTIMELY |

| FFY 2011 STATE DATA THROUGH OCT 2010 |              |               |                   |                 |
|--------------------------------------|--------------|---------------|-------------------|-----------------|
| <i>Type</i>                          | <i>Total</i> | <i>Timely</i> | <i>Not Timely</i> | <i>% Timely</i> |
| <b>Expedited</b>                     | <b>14</b>    | <b>11</b>     | <b>3</b>          | <b>78.57%</b>   |
| <b>Regular (30 Days)</b>             | <b>74</b>    | <b>53</b>     | <b>21</b>         | <b>71.62%</b>   |
| <b>TOTAL</b>                         | <b>88</b>    | <b>64</b>     | <b>24</b>         | <b>72.73%</b>   |