

# **Colorado Department of Human Services**

## **Food Stamp Quality Assurance Division**

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

**FFY 2011**

**For Period through  
NOVEMBER 2010**

**Prepared April 18, 2011**

## Federal Data FFY 2011 through NOVEMBER 2010

<b>FFY 2011</b>							
COUNTY	CODE 1 TIMELY	CODE 2 NOT TIMELY	CODE 3 APP NOT IN FFY	TOTAL	% TIMELY (CODE 1)	% NOT TIMELY (CODE 2)	% NOT IN FFY (CODE 3)
Adams	1	0	17	18	100.00%	0.00%	94.44%
Alamosa	0	0	1	1	0.00%	0.00%	100.00%
Arapahoe	1	0	10	11	100.00%	0.00%	90.91%
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	1	0	6	7	100.00%	0.00%	85.71%
Broomfield	0	0	1	1	0.00%	0.00%	100.00%
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	2	2	0.00%	0.00%	100.00%
Costilla	0	0	1	1	0.00%	0.00%	100.00%
Crowley	0	0	1	1	0.00%	0.00%	100.00%
Custer	0	0	0	0	0.00%	0.00%	0.00%
Delta	0	0	1	1	0.00%	0.00%	100.00%
Denver	4	1	19	24	80.00%	20.00%	79.17%
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	1	1	0.00%	0.00%	100.00%
Elbert	0	0	0	0	0.00%	0.00%	0.00%
El Paso	3	0	17	20	100.00%	0.00%	85.00%
Fremont	0	0	2	2	0.00%	0.00%	100.00%
Garfield	0	0	4	4	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	2	2	0.00%	0.00%	100.00%
Hinsdale	0	0	0	0	0.00%	0.00%	0.00%
Huerfano	0	0	1	1	0.00%	0.00%	100.00%
Jackson	0	0	0	0	0.00%	0.00%	0.00%
Jefferson	2	0	10	12	100.00%	0.00%	83.33%
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	1	1	0.00%	0.00%	100.00%
La Plata	0	0	2	2	0.00%	0.00%	100.00%
Larimer	3	0	9	12	100.00%	0.00%	75.00%
Las Animas	0	0	1	1	0.00%	0.00%	100.00%
Lincoln	0	0	0	0	0.00%	0.00%	0.00%
Logan	0	0	0	0	0.00%	0.00%	0.00%
Mesa	2	0	5	7	100.00%	0.00%	71.43%
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	1	1	0.00%	0.00%	100.00%
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	3	3	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	15	15	0.00%	0.00%	100.00%
Rio Blanco	0	0	0	0	0.00%	0.00%	0.00%
Rio Grande	0	0	3	3	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	2	2	0.00%	0.00%	100.00%
Washington	0	0	0	0	0.00%	0.00%	0.00%
Weld	3	0	11	14	100.00%	0.00%	78.57%
Yuma	0	0	0	0	0.00%	0.00%	0.00%
<b>STATE TOTALS</b>	<b>21</b>	<b>1</b>	<b>155</b>	<b>177</b>	<b>95.45%</b>	<b>4.55%</b>	<b>87.57%</b>
<b>COUNTY</b>	<b>CODE 1 TIMELY</b>	<b>CODE 2 NOT TIMELY</b>	<b>CODE 3 APP NOT IN FFY</b>	<b>TOTAL</b>	<b>% TIMELY (CODE 1)</b>	<b>% NOT TIMELY (CODE 2)</b>	<b>% NOT IN FFY (CODE 3)</b>

<b>FEDERAL DATA FFY 2011 THROUGH NOVEMBER</b>		
<b>TIMELY</b>	<b>21</b>	<b>95.45%</b>
<b>NOT TIMELY</b>	<b>1</b>	<b>4.55%</b>
<b>APPLICATION NOT IN FFY **</b>	<b>155</b>	<b>87.57%</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 NOVEMBER 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	11	4	26.67%	3	0	0.00%	14	4	22.22%
Alamosa	1	0	0.00%	0	0	0.00%	1	0	0.00%
Arapahoe	5	6	54.55%	0	0	0.00%	5	6	54.55%
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	3	1	25.00%	2	1	33.33%	5	2	28.57%
Broomfield	1	0	0.00%	0	0	0.00%	1	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	2	0	0.00%	0	0	0.00%	2	0	0.00%
Costilla	0	1	100.00%	0	0	0.00%	0	1	100.00%
Crowley	1	0	0.00%	0	0	0.00%	1	0	0.00%
Custer	0	0	0.00%	0	0	0.00%	0	0	0.00%
Delta	0	0	0.00%	1	0	0.00%	1	0	0.00%
Denver	9	11	55.00%	3	1	25.00%	12	12	50.00%
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	1	100.00%	0	0	0.00%	0	1	100.00%
Elbert	0	0	0.00%	0	0	0.00%	0	0	0.00%
El Paso	14	3	17.65%	2	1	33.33%	16	4	20.00%
Fremont	1	1	50.00%	0	0	0.00%	1	1	50.00%
Garfield	3	0	0.00%	0	1	100.00%	3	1	25.00%
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	2	0	0.00%	0	0	0.00%	2	0	0.00%
Hinsdale	0	0	0.00%	0	0	0.00%	0	0	0.00%
Huerfano	0	0	0.00%	1	0	0.00%	1	0	0.00%
Jackson	0	0	0.00%	0	0	0.00%	0	0	0.00%
Jefferson	7	3	30.00%	2	0	0.00%	9	3	25.00%
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	1	0	0.00%	0	0	0.00%	1	0	0.00%
La Plata	2	0	0.00%	0	0	0.00%	2	0	0.00%
Larimer	7	3	30.00%	2	0	0.00%	9	3	25.00%
Las Animas	1	0	0.00%	0	0	0.00%	1	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%	2	1	33.33%	5	2	28.57%
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	1	0	0.00%	0	0	0.00%	1	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	3	0	0.00%	0	0	0.00%	3	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	10	1	9.09%	3	1	25.00%	13	2	13.33%
Rio Blanco	1	0	0.00%	0	0	0.00%	1	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	2	0	0.00%	0	0	0.00%	2	0	0.00%
Washington	0	0	0.00%	0	0	0.00%	0	0	0.00%
Weld	3	6	66.67%	5	0	0.00%	8	6	42.86%
Yuma	0	0	0.00%	0	0	0.00%	0	0	0.00%
STATE TOTALS	101	43	29.86%	27	6	18.18%	128	49	27.68%
STATE TOTALS		TIMELY	70.14%		TIMELY	81.82%		TIMELY	72.32%
	REGULAR FOOD STAMPS			EXPEDITED			TOTAL		
	# PROCESSED TIMELY	# NOT PROCESSED TIMELY	% UNTIMELY	# PROCESSED TIMELY	# NOT PROCESSED TIMELY	% UNTIMELY	# PROCESSED TIMELY	# NOT PROCESSED TIMELY	% UNTIMELY

<b>FFY 2011 STATE DATA THROUGH NOV 2010</b>				
<i>Type</i>	<i>Total</i>	<i>Timely</i>	<i>Not Timely</i>	<i>% Timely</i>
<b>Expedited</b>	<b>33</b>	<b>27</b>	<b>6</b>	<b>81.82%</b>
<b>Regular (30 Days)</b>	<b>144</b>	<b>101</b>	<b>43</b>	<b>70.14%</b>
<b>TOTAL</b>	<b>177</b>	<b>128</b>	<b>49</b>	<b>72.32%</b>