

Colorado Department of Human Services

Food Stamp Quality Assurance Division

Food Stamp Data Timeliness Report

FFY 2011

**For Period through
DECEMBER 2010**

Prepared May 2, 2011

Federal Data FFY 2011 through DECEMBER 2010

FFY 2011							
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	2	0	25	27	100.00%	0.00%	92.59%
Alamosa	0	0	3	3	0.00%	0.00%	100.00%
Arapahoe	3	0	18	21	100.00%	0.00%	85.71%
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	3	0	10	13	100.00%	0.00%	76.92%
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	4	4	0.00%	0.00%	100.00%
Denver	6	1	26	33	85.71%	14.29%	78.79%
Dolores	0	0	0	0	0.00%	0.00%	0.00%
Douglas	0	0	2	2	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	7	0	23	30	100.00%	0.00%	76.67%
Fremont	0	0	6	6	0.00%	0.00%	100.00%
Garfield	0	0	6	6	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	2	2	0.00%	0.00%	100.00%
Jackson	0	0	0	0	0.00%	0.00%	0.00%
Jefferson	3	0	14	17	100.00%	0.00%	82.35%
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	13	16	100.00%	0.00%	81.25%
Las Animas	0	0	2	2	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	7	9	100.00%	0.00%	77.78%
Mineral	0	1	0	1	0.00%	100.00%	0.00%
Moffat	0	0	1	1	0.00%	0.00%	100.00%
Montezuma	0	0	1	1	0.00%	0.00%	100.00%
Montrose	1	0	4	5	100.00%	0.00%	80.00%

Morgan	0	0	2	2	0.00%	0.00%	100.00%
Otero	0	0	4	4	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	1	0	21	22	100.00%	0.00%	95.45%
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	1	1	0.00%	0.00%	100.00%
Weld	3	0	18	21	100.00%	0.00%	85.71%
Yuma	0	0	1	1	0.00%	0.00%	100.00%
STATE TOTALS	34	2	232	268	94.44%	5.56%	86.57%
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)

FEDERAL DATA FFY 2011 THROUGH DECEMBER		
TIMELY	34	94.44%
NOT TIMELY	2	5.56%
APPLICATION NOT IN FFY	232	86.57%

* 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 DECEMBER 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	17	6	26.09%	3	1	25.00%	20	7	25.93%
Alamosa	1	1	50.00%	1	0	0.00%	2	1	33.33%
Arapahoe	13	7	35.00%	1	0	0.00%	14	7	33.33%
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	9	1	10.00%	2	1	33.33%	11	2	15.38%
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	2	1	33.33%	1	0	0.00%	3	1	25.00%
Denver	14	13	48.15%	5	1	16.67%	19	14	42.42%
Dolores	0	0	0.00%	0	0	0.00%	0	0	0.00%
Douglas	2	0	0.00%	0	0	0.00%	2	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	18	6	25.00%	5	1	16.67%	23	7	23.33%
Fremont	4	2	33.33%	0	0	0.00%	4	2	33.33%
Garfield	4	0	0.00%	1	1	50.00%	5	1	16.67%
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	1	0	0.00%	1	0	0.00%	2	0	0.00%
Jackson	0	0	0.00%	0	0	0.00%	0	0	0.00%
Jefferson	10	3	23.08%	4	0	0.00%	14	3	17.65%
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	10	4	28.57%	2	0	0.00%	12	4	25.00%
Las Animas	2	0	0.00%	0	0	0.00%	2	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	5	1	16.67%	2	1	33.33%	7	2	22.22%

Mineral	0	0	0.00%	0	1	100.00%	0	1	100.00%
Moffat	1	0	0.00%	0	0	0.00%	1	0	0.00%
Montezuma	1	0	0.00%	0	0	0.00%	1	0	0.00%
Montrose	4	0	0.00%	1	0	0.00%	5	0	0.00%
Morgan	1	1	50.00%	0	0	0.00%	1	1	50.00%
Otero	4	0	0.00%	0	0	0.00%	4	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	15	2	11.76%	4	1	20.00%	19	3	13.64%
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	1	0	0.00%	0	0	0.00%	1	0	0.00%
Weld	6	10	62.50%	5	0	0.00%	11	10	47.62%
Yuma	0	0	0.00%	1	0	0.00%	1	0	0.00%
STATE TOTALS	161	60	27.15%	39	8	17.02%	200	68	25.37%
STATE TOTALS		TIMELY 72.85%			TIMELY 82.98%			TIMELY 74.63%	
	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 DEC 2010				
<i>Type</i>	<i>Total</i>	<i>Timely</i>	<i>Not Timely</i>	<i>% Timely</i>
Expedited	47	39	8	82.98%
Regular (30 Days)	221	161	60	72.85%
TOTAL	268	200	68	74.63%