

# **Colorado Department of Human Services**

## **Food Stamp Quality Assurance Division**

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

**FFY 2011**

**For Period through  
JANUARY 2011**

**Prepared May 27, 2011**

## Federal Data FFY 2011 through JANUARY 2011

<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	5	0	33	38	100.00%	0.00%	86.84%
Alamosa	0	0	4	4	0.00%	0.00%	100.00%
Arapahoe	4	0	28	32	100.00%	0.00%	87.50%
Archuleta	1	0	0	1	100.00%	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	5	0	13	18	100.00%	0.00%	72.22%
Broomfield	0	0	2	2	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	5	5	0.00%	0.00%	100.00%
Denver	10	3	39	52	76.92%	23.08%	75.00%
Dolores	0	0	0	0	0.00%	0.00%	0.00%
Douglas	0	0	3	3	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	33	40	100.00%	0.00%	82.50%
Fremont	0	0	6	6	0.00%	0.00%	100.00%
Garfield	1	0	8	9	100.00%	0.00%	88.89%
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	4	0	16	20	100.00%	0.00%	80.00%
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	1	1	0.00%	0.00%	100.00%
La Plata	1	0	3	4	100.00%	0.00%	75.00%
Larimer	3	0	16	19	100.00%	0.00%	84.21%
Las Animas	0	0	3	3	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	3	0	8	11	100.00%	0.00%	72.73%
Mineral	0	1	0	1	0.00%	100.00%	0.00%
Moffat	0	0	2	2	0.00%	0.00%	100.00%
Montezuma	0	0	1	1	0.00%	0.00%	100.00%

Montrose	2	0	5	7	100.00%	0.00%	71.43%
Morgan	0	0	2	2	0.00%	0.00%	100.00%
Otero	1	0	4	5	100.00%	0.00%	80.00%
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	1	1	0.00%	0.00%	100.00%
Prowers	0	0	1	1	0.00%	0.00%	100.00%
Pueblo	2	0	24	26	100.00%	0.00%	92.31%
Rio Blanco	1	0	0	1	100.00%	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	1	1	0.00%	0.00%	100.00%
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	1	0	2	3	100.00%	0.00%	66.67%
Washington	0	0	1	1	0.00%	0.00%	100.00%
Weld	3	0	20	23	100.00%	0.00%	86.96%
Yuma	0	0	2	2	0.00%	0.00%	100.00%
<b>STATE TOTALS</b>	<b>54</b>	<b>4</b>	<b>301</b>	<b>359</b>	<b>93.10%</b>	<b>6.90%</b>	<b>83.84%</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 JANUARY 2011</b>		
<b>TIMELY</b>	<b>54</b>	<b>93.10%</b>
<b>NOT TIMELY</b>	<b>4</b>	<b>6.90%</b>
<b>APPLICATION NOT IN FFY *</b>	<b>301</b>	<b>83.84%</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 JANUARY 2011

<b>FFY 2011</b>									
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	23	8	25.81%	6	1	14.29%	29	9	23.68%
Alamosa	1	1	50.00%	2	0	0.00%	3	1	25.00%
Arapahoe	21	9	30.00%	2	0	0.00%	23	9	28.13%
Archuleta	1	0	0.00%	0	0	0.00%	1	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	14	1	6.67%	2	1	33.33%	16	2	11.11%
Broomfield	2	0	0.00%	0	0	0.00%	2	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	3	1	25.00%	1	0	0.00%	4	1	20.00%
Denver	23	18	43.90%	7	4	36.36%	30	22	42.31%
Dolores	0	0	0.00%	0	0	0.00%	0	0	0.00%
Douglas	2	1	33.33%	0	0	0.00%	2	1	33.33%
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	24	8	25.00%	7	1	12.50%	31	9	22.50%
Fremont	4	2	33.33%	0	0	0.00%	4	2	33.33%
Garfield	7	0	0.00%	1	1	50.00%	8	1	11.11%
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	12	3	20.00%	5	0	0.00%	17	3	15.00%
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	3	0	0.00%	1	0	0.00%	4	0	0.00%
Larimer	13	4	23.53%	2	0	0.00%	15	4	21.05%
Las Animas	3	0	0.00%	0	0	0.00%	3	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	6	1	14.29%	3	1	25.00%	9	2	18.18%
Mineral	0	0	0.00%	0	1	100.00%	0	1	100.00%

Moffat	2	0	0.00%	0	0	0.00%	2	0	0.00%
Montezuma	1	0	0.00%	0	0	0.00%	1	0	0.00%
Montrose	5	0	0.00%	2	0	0.00%	7	0	0.00%
Morgan	1	1	50.00%	0	0	0.00%	1	1	50.00%
Otero	5	0	0.00%	0	0	0.00%	5	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%	1	0	0.00%	1	0	0.00%
Prowers	0	1	100.00%	0	0	0.00%	0	1	100.00%
Pueblo	18	3	14.29%	4	1	20.00%	22	4	15.38%
Rio Blanco	1	0	0.00%	0	0	0.00%	1	0	0.00%
Rio Grande	3	0	0.00%	0	0	0.00%	3	0	0.00%
Routt	1	0	0.00%	0	0	0.00%	1	0	0.00%
Saguache	1	0	0.00%	0	0	0.00%	1	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%	1	0	0.00%	3	0	0.00%
Washington	1	0	0.00%	0	0	0.00%	1	0	0.00%
Weld	7	11	61.11%	5	0	0.00%	12	11	47.83%
Yuma	1	0	0.00%	1	0	0.00%	2	0	0.00%
<b>STATE TOTALS</b>	<b>219</b>	<b>75</b>	<b>25.51%</b>	<b>54</b>	<b>11</b>	<b>16.92%</b>	<b>273</b>	<b>86</b>	<b>23.96%</b>
<b>STATE TOTALS</b>		<b>TIMELY 74.49%</b>			<b>TIMELY 83.08%</b>			<b>TIMELY 76.04%</b>	
	<b>REGULAR FOOD STAMPS</b>			<b>EXPEDITED</b>			<b>TOTAL</b>		
	<b># PROCESSED TIMELY</b>	<b># NOT PROCESSED TIMELY</b>	<b>% UNTIMELY</b>	<b># PROCESSED TIMELY</b>	<b># NOT PROCESSED TIMELY</b>	<b>% UNTIMELY</b>	<b># PROCESSED TIMELY</b>	<b># NOT PROCESSED TIMELY</b>	<b>% UNTIMELY</b>

## FFY 2011 STATE DATA THROUGH JANUARY 2011

<i>Type</i>	<i>Total</i>	<i>Timely</i>	<i>Not Timely</i>	<i>% Timely</i>
<b>Expedited</b>	<b>65</b>	<b>54</b>	<b>11</b>	<b>83.08%</b>
<b>Regular (30 Days)</b>	<b>294</b>	<b>219</b>	<b>75</b>	<b>74.49%</b>
<b>TOTAL</b>	<b>359</b>	<b>273</b>	<b>86</b>	<b>76.04%</b>