

# **Colorado Department of Human Services**

## **Food Stamp Quality Assurance Division**

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

**FFY 2011**

**For Period through  
FEBRUARY 2011**

**Prepared June 28, 2011**

## Federal Data FFY 2011 through FEBRUARY 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	7	0	36	43	100.00%	0.00%	83.72%
Alamosa	0	0	4	4	0.00%	0.00%	100.00%
Arapahoe	8	0	40	48	100.00%	0.00%	83.33%
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	1	1	0.00%	0.00%	100.00%
Boulder	6	0	16	22	100.00%	0.00%	72.73%
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	1	0	1	2	100.00%	0.00%	50.00%
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	16	7	46	69	69.57%	30.43%	66.67%
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	9	0	45	54	100.00%	0.00%	83.33%
Fremont	0	0	7	7	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	6	0	20	26	100.00%	0.00%	76.92%
Kiowa	0	0	0	0	0.00%	0.00%	0.00%
Kit Carson	0	0	1	1	0.00%	0.00%	100.00%
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	20	23	100.00%	0.00%	86.96%
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	12	15	100.00%	0.00%	80.00%
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	6	8	100.00%	0.00%	75.00%

Morgan	1	0	3	4	100.00%	0.00%	75.00%
Otero	1	0	4	5	100.00%	0.00%	80.00%
Ouray	0	0	0	0	0.00%	0.00%	0.00%
Park	1	0	0	1	100.00%	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	4	0	29	33	100.00%	0.00%	87.88%
Rio Blanco	1	0	0	1	100.00%	0.00%	0.00%
Rio Grande	1	0	3	4	100.00%	0.00%	75.00%
Routt	0	0	1	1	0.00%	0.00%	100.00%
Saguache	0	1	2	3	0.00%	100.00%	66.67%
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	4	1	22	27	80.00%	20.00%	81.48%
Yuma	0	0	2	2	0.00%	0.00%	100.00%
<b>STATE TOTALS</b>	<b>78</b>	<b>10</b>	<b>363</b>	<b>451</b>	<b>88.64%</b>	<b>11.36%</b>	<b>80.49%</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 FEBRUARY 2011</b>		
<b>TIMELY</b>	<b>78</b>	<b>88.64%</b>
<b>NOT TIMELY</b>	<b>10</b>	<b>11.36%</b>
<b>APPLICATION NOT IN FFY *</b>	<b>363</b>	<b>80.49%</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 FEBRUARY 2011

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	23	10	30.30%	8	2	20.00%	31	12	27.91%
Alamosa	1	1	50.00%	2	0	0.00%	3	1	25.00%
Arapahoe	30	12	28.57%	5	1	16.67%	35	13	27.08%
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	1	0	0.00%	0	0	0.00%	1	0	0.00%
Boulder	17	1	5.56%	3	1	25.00%	20	2	9.09%
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	1	1	50.00%	0	0	0.00%	1	1	50.00%
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	31	21	40.38%	9	8	47.06%	40	29	42.03%
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	34	11	24.44%	8	1	11.11%	42	12	22.22%
Fremont	5	2	28.57%	0	0	0.00%	5	2	28.57%
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	15	4	21.05%	6	1	14.29%	21	5	19.23%
Kiowa	0	0	0.00%	0	0	0.00%	0	0	0.00%
Kit Carson	1	0	0.00%	0	0	0.00%	1	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	15	6	28.57%	2	0	0.00%	17	6	26.09%
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	9	2	18.18%	3	1	25.00%	12	3	20.00%
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	6	0	0.00%	2	0	0.00%	8	0	0.00%
Morgan	2	2	50.00%	0	0	0.00%	2	2	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	1	0	0.00%	0	0	0.00%	1	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	22	4	15.38%	6	1	14.29%	28	5	15.15%
Rio Blanco	1	0	0.00%	0	0	0.00%	1	0	0.00%
Rio Grande	4	0	0.00%	0	0	0.00%	4	0	0.00%
Routt	1	0	0.00%	0	0	0.00%	1	0	0.00%
Saguache	2	0	0.00%	0	1	100.00%	2	1	33.33%
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	8	11	57.89%	6	2	25.00%	14	13	48.15%
Yuma	1	0	0.00%	1	0	0.00%	2	0	0.00%
STATE TOTALS	271	92	25.34%	67	21	23.86%	338	113	25.06%
STATE TOTALS	TIMELY		74.66%	TIMELY		76.14%	TIMELY		74.94%
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 FEBRUARY 2011

<i>Type</i>	<i>Total</i>	<i>Timely</i>	<i>Not Timely</i>	<i>% Timely</i>
<b>Expedited</b>	<b>88</b>	<b>67</b>	<b>21</b>	<b>76.14%</b>
<b>Regular (30 Days)</b>	<b>363</b>	<b>271</b>	<b>92</b>	<b>74.66%</b>
<b>TOTAL</b>	<b>451</b>	<b>338</b>	<b>113</b>	<b>74.94%</b>