

# **Colorado Department of Human Services**

## **Food Stamp Quality Assurance Division**

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

**FFY 2011**

**For Period through  
MARCH 2011**

**Prepared July 25, 2011**

## Federal Data FFY 2011 through MARCH 2011

# 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	9	0	39	48	100.00%	0.00%	81.25%
Alamosa	0	0	5	5	0.00%	0.00%	100.00%
Arapahoe	10	1	46	57	90.91%	9.09%	80.70%
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	7	0	16	23	100.00%	0.00%	69.57%
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	1	0	5	6	100.00%	0.00%	83.33%
Denver	19	10	56	85	65.52%	34.48%	65.88%
Dolores	0	0	0	0	0.00%	0.00%	0.00%
Douglas	1	0	3	4	100.00%	0.00%	75.00%
Eagle	0	0	1	1	0.00%	0.00%	100.00%
Elbert	0	0	0	0	0.00%	0.00%	0.00%
El Paso	14	0	58	72	100.00%	0.00%	80.56%
Fremont	0	0	8	8	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	3	3	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	7	2	22	31	77.78%	22.22%	70.97%
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	1	1	2	0.00%	100.00%	50.00%
La Plata	1	0	3	4	100.00%	0.00%	75.00%
Larimer	3	0	27	30	100.00%	0.00%	90.00%
Las Animas	0	0	4	4	0.00%	0.00%	100.00%
Lincoln	0	0	0	0	0.00%	0.00%	0.00%
Logan	1	0	0	1	100.00%	0.00%	0.00%
Mesa	3	1	15	19	75.00%	25.00%	78.95%
Mineral	0	1	0	1	0.00%	100.00%	0.00%
Moffat	0	0	3	3	0.00%	0.00%	100.00%
Montezuma	0	0	1	1	0.00%	0.00%	100.00%
Montrose	2	0	8	10	100.00%	0.00%	80.00%
Morgan	1	0	3	4	100.00%	0.00%	75.00%
Otero	1	0	5	6	100.00%	0.00%	83.33%

Ouray	0	0	0	0	0.00%	0.00%	0.00%
Park	1	0	1	2	100.00%	0.00%	50.00%
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	5	1	36	42	83.33%	16.67%	85.71%
Rio Blanco	1	0	0	1	100.00%	0.00%	0.00%
Rio Grande	1	0	4	5	100.00%	0.00%	80.00%
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	1	0	1	0.00%	100.00%	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	6	2	24	32	75.00%	25.00%	75.00%
Yuma	0	0	2	2	0.00%	0.00%	100.00%
<b>STATE TOTALS</b>	<b>98</b>	<b>21</b>	<b>426</b>	<b>545</b>	<b>82.35%</b>	<b>17.65%</b>	<b>78.17%</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 MARCH 2011</b>		
<b>TIMELY</b>	<b>98</b>	<b>82.35%</b>
<b>NOT TIMELY</b>	<b>21</b>	<b>17.65%</b>
<b>APPLICATION NOT IN FFY</b>	<b>426</b>	<b>78.17%</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 MARCH 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	26	10	27.78%	10	2	16.67%	36	12	25.00%
Alamosa	2	1	33.33%	2	0	0.00%	4	1	20.00%
Arapahoe	33	15	31.25%	7	2	22.22%	40	17	29.82%
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	18	1	5.26%	3	1	25.00%	21	2	8.70%
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	4	1	20.00%	1	0	0.00%	5	1	16.67%
Denver	36	26	41.94%	12	11	47.83%	48	37	43.53%
Dolores	0	0	0.00%	0	0	0.00%	0	0	0.00%
Douglas	2	1	33.33%	1	0	0.00%	3	1	25.00%
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	41	17	29.31%	13	1	7.14%	54	18	25.00%
Fremont	5	3	37.50%	0	0	0.00%	5	3	37.50%
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	3	0	0.00%	0	0	0.00%	3	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	16	4	20.00%	8	3	27.27%	24	7	22.58%
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	1	100.00%	1	1	50.00%
La Plata	3	0	0.00%	1	0	0.00%	4	0	0.00%
Larimer	20	8	28.57%	2	0	0.00%	22	8	26.67%
Las Animas	4	0	0.00%	0	0	0.00%	4	0	0.00%
Lincoln	0	0	0.00%	0	0	0.00%	0	0	0.00%
Logan	1	0	0.00%	0	0	0.00%	1	0	0.00%
Mesa	11	3	21.43%	3	2	40.00%	14	5	26.32%
Mineral	0	0	0.00%	0	1	100.00%	0	1	100.00%
Moffat	3	0	0.00%	0	0	0.00%	3	0	0.00%

Montezuma	1	0	0.00%	0	0	0.00%	1	0	0.00%
Montrose	8	0	0.00%	2	0	0.00%	10	0	0.00%
Morgan	2	2	50.00%	0	0	0.00%	2	2	50.00%
Otero	6	0	0.00%	0	0	0.00%	6	0	0.00%
Ouray	0	0	0.00%	0	0	0.00%	0	0	0.00%
Park	2	0	0.00%	0	0	0.00%	2	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	26	8	23.53%	7	1	12.50%	33	9	21.43%
Rio Blanco	1	0	0.00%	0	0	0.00%	1	0	0.00%
Rio Grande	5	0	0.00%	0	0	0.00%	5	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	1	100.00%	0	1	100.00%
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	9	12	57.14%	7	4	36.36%	16	16	50.00%
Yuma	1	0	0.00%	1	0	0.00%	2	0	0.00%
<b>STATE TOTALS</b>	<b>314</b>	<b>115</b>	<b>26.81%</b>	<b>84</b>	<b>32</b>	<b>27.59%</b>	<b>398</b>	<b>147</b>	<b>26.97%</b>
<b>STATE TOTALS</b>		<b>TIMELY 73.19%</b>			<b>TIMELY 72.41%</b>			<b>TIMELY 73.03%</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 MARCH 2011

<i>Type</i>	<i>Total</i>	<i>Timely</i>	<i>Not Timely</i>	<i>% Timely</i>
<b>Expedited</b>	<b>116</b>	<b>84</b>	<b>32</b>	<b>72.41%</b>
<b>Regular (30 Days)</b>	<b>429</b>	<b>314</b>	<b>115</b>	<b>73.19%</b>
<b>TOTAL</b>	<b>545</b>	<b>398</b>	<b>147</b>	<b>73.03%</b>