

Colorado Department of Human Services

Food Stamp Quality Assurance Division

Food Stamp Data Timeliness Report

FFY 2011

**For Period through
APRIL 2011**

Prepared August 24, 2011

Federal Data FFY 2011 through APRIL 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	12	0	43	55	100.00%	0.00%	78.18%
Alamosa	1	0	5	6	100.00%	0.00%	83.33%
Arapahoe	13	2	55	70	86.67%	13.33%	78.57%
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	1	17	25	87.50%	12.50%	68.00%
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	2	3	100.00%	0.00%	66.67%
Crowley	1	0	1	2	100.00%	0.00%	50.00%
Custer	0	0	0	0	0.00%	0.00%	0.00%
Delta	1	0	5	6	100.00%	0.00%	83.33%
Denver	24	10	69	103	70.59%	29.41%	66.99%
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	23	0	70	93	100.00%	0.00%	75.27%
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	3	3	0.00%	0.00%	100.00%
Jackson	0	0	0	0	0.00%	0.00%	0.00%
Jefferson	10	2	24	36	83.33%	16.67%	66.67%
Kiowa	0	0	0	0	0.00%	0.00%	0.00%
Kit Carson	0	0	2	2	0.00%	0.00%	100.00%
Lake	0	1	1	2	0.00%	100.00%	50.00%
La Plata	2	0	3	5	100.00%	0.00%	60.00%
Larimer	3	0	32	35	100.00%	0.00%	91.43%
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	4	2	18	24	66.67%	33.33%	75.00%
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	2	2	0.00%	0.00%	100.00%
Montrose	2	0	8	10	100.00%	0.00%	80.00%
Morgan	3	0	3	6	100.00%	0.00%	50.00%
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	2	3	100.00%	0.00%	66.67%
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	2	2	0.00%	0.00%	100.00%
Pueblo	6	2	38	46	75.00%	25.00%	82.61%
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	28	36	75.00%	25.00%	77.78%
Yuma	0	0	2	2	0.00%	0.00%	100.00%
STATE TOTALS	128	25	487	640	83.66%	16.34%	76.09%
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 APRIL 2011

TIMELY	128	83.66%
NOT TIMELY	25	16.34%
APPLICATION NOT IN FFY	487	76.09%

* 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 APRIL 2011

FFY 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	30	11	26.83%	12	2	14.29%	42	13	23.64%
Alamosa	2	1	33.33%	3	0	0.00%	5	1	16.67%
Arapahoe	40	17	29.82%	10	3	23.08%	50	20	28.57%
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	19	1	5.00%	3	2	40.00%	22	3	12.00%
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	2	66.67%	0	0	0.00%	1	2	66.67%
Crowley	2	0	0.00%	0	0	0.00%	2	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	46	30	39.47%	16	11	40.74%	62	41	39.81%
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	52	22	29.73%	17	2	10.53%	69	24	25.81%
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	2	0	0.00%	1	0	0.00%	3	0	0.00%
Jackson	0	0	0.00%	0	0	0.00%	0	0	0.00%
Jefferson	20	4	16.67%	9	3	25.00%	29	7	19.44%
Kiowa	0	0	0.00%	0	0	0.00%	0	0	0.00%
Kit Carson	1	1	50.00%	0	0	0.00%	1	1	50.00%
Lake	1	0	0.00%	0	1	100.00%	1	1	50.00%
La Plata	4	0	0.00%	1	0	0.00%	5	0	0.00%
Larimer	24	9	27.27%	2	0	0.00%	26	9	25.71%
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	16	3	15.79%	3	2	40.00%	19	5	20.83%
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	2	0	0.00%	0	0	0.00%	2	0	0.00%

Montrose	8	0	0.00%	2	0	0.00%	10	0	0.00%
Morgan	2	2	50.00%	2	0	0.00%	4	2	33.33%
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	1	33.33%	0	0	0.00%	2	1	33.33%
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	1	1	50.00%	0	0	0.00%	1	1	50.00%
Pueblo	27	9	25.00%	8	2	20.00%	35	11	23.91%
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	13	12	48.00%	7	4	36.36%	20	16	44.44%
Yuma	1	0	0.00%	1	0	0.00%	2	0	0.00%
STATE TOTALS	370	132	26.29%	102	36	26.09%	472	168	26.25%
STATE TOTALS	TIMELY 73.71%			TIMELY 73.91%			TIMELY 73.75%		
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 APRIL 2011

<i>Type</i>	<i>Total</i>	<i>Timely</i>	<i>Not Timely</i>	<i>% Timely</i>
Expedited	138	102	36	73.91%
Regular (30 Days)	502	370	132	73.71%
TOTAL	640	472	168	73.75%