



2. SNAP Case Re-Openings (Reopen after 1 Month and Before 90 Days of Latest Closing) by NYS WMS Closing Code and HOH Ethnicity, Jul 1, 2021 - Sep 30, 2021

| NYS WMS Closing Code   | HOH Ethnicity    |            |            |              |              |                 |                  | Total    |              |
|--|------------------|------------|------------|--------------|--------------|-----------------|------------------|----------|--------------|
|  | African American | Asian      | Caucasian  | Hispanic     | Multi-ethnic | Native American | Pacific Islander |          | Unknown      |
| 939-PA, MA, FS - In Prison (HH=1)  | 10               | 2          |            | 9            | 1            |                 |                  |          | 22           |
| 968-FS - Forced Closing  | 5                | 2          | 4          | 6            | 2            |                 |                  |          | 19           |
| D00-Died   | 1                |            |            | 4            |              |                 |                  |          | 5            |
| E30-Excess Earned income   | 204              | 39         | 50         | 272          | 66           | 5               |                  |          | 636          |
| E39-Excess Income - COLA   | 2                | 1          | 2          | 3            |              |                 |                  |          | 8            |
| E50-Failed to Return 6 Month Periodic Report                                   | 6                |            | 2          | 13           | 3            |                 |                  |          | 24           |
| E61-Not a Resident of District   | 1                |            | 3          | 3            |              |                 |                  |          | 7            |
| E63-Not a Resident of State  | 5                | 1          | 2          | 10           | 1            |                 |                  |          | 19           |
| E72-Institutionalized  | 23               | 6          | 35         | 8            | 3            |                 |                  |          | 75           |
| E77-Living with Parent   |                  | 1          |            | 1            |              |                 |                  |          | 2            |
| E78-Living with Child's Other Parent   |                  |            |            | 2            |              |                 |                  |          | 2            |
| E95-Died   | 1                |            | 1          | 1            | 1            |                 |                  |          | 4            |
| F65-Will Receive SNAP in a CA Case   | 1                |            | 1          | 1            | 2            |                 |                  |          | 5            |
| F90-Ineligible Student   | 3                |            | 1          | 4            | 2            |                 |                  |          | 10           |
| F92-Ineligible Alien   |                  |            |            | 2            |              |                 |                  |          | 2            |
| G39-PA, MA - Died (HH=1)   | 20               | 2          | 13         | 34           | 7            |                 |                  |          | 76           |
| M20-Failure to Provide Information during CertificationPeriod                  | 29               | 1          | 6          | 8            | 3            |                 |                  |          | 47           |
| M25-Failure to respond to a Computer Match Call-In                             | 2                | 1          | 1          | 3            | 1            |                 |                  |          | 8            |
| M26-Failure to Provide Verification of Wage Match at Recertification(Adequate) | 2                |            |            | 1            | 1            |                 |                  |          | 4            |
| M27-Failure to Provide Verification of UIB Match                               | 1                |            |            |              |              |                 |                  |          | 1            |
| M68-PA, MA, FS - Added to Another Case   |                  |            |            |              |              |                 |                  | 1        | 1            |
| M90-Client Request, Written or Face to Face                                    | 15               | 6          | 4          | 15           | 10           |                 |                  |          | 50           |
| M91-Client Request, Phone  | 1                | 1          | 1          | 2            |              |                 |                  |          | 5            |
| M97-Receiving Multiple Benefits  | 1                |            |            | 1            |              |                 |                  |          | 2            |
| M98 - Duplicate Assistance - Non AFIS in NYS                                   |                  |            |            | 2            | 1            |                 |                  |          | 3            |
| N66-Duplicate Assistance - Interstate  | 4                |            | 1          | 5            |              |                 |                  |          | 10           |
| N67 - Duplicate Assistance, PARIS Match (System Generated) (Timely)            | 21               | 9          | 5          | 32           | 7            |                 |                  |          | 74           |
| V21-Failure to Provide Verification  | 110              | 31         | 20         | 137          | 30           | 1               | 2                |          | 331          |
| Y10-Failure to Recertify   | 1,046            | 259        | 358        | 1,152        | 349          | 23              | 7                | 8        | 3,202        |
| Y11-No Activity on Account (NYSNIP). (System Generated)                        |                  |            | 1          |              |              |                 |                  |          | 1            |
| Y13 - Failure to keep Recertification Appointment                              |                  | 1          |            | 2            | 1            |                 |                  |          | 4            |
| Y29-Failure to Provide Verification -Expedited SNAP                            | 149              | 31         | 43         | 194          | 47           | 3               | 1                |          | 468          |
| Y66-Overdue Recertification  | 355              | 114        | 104        | 359          | 125          | 7               | 2                |          | 1,066        |
| Y99-Other  | 4                | 1          |            | 3            | 3            |                 |                  |          | 11           |
| <b>Total</b>   | <b>2,022</b>     | <b>509</b> | <b>658</b> | <b>2,289</b> | <b>666</b>   | <b>39</b>       | <b>12</b>        | <b>9</b> | <b>6,204</b> |

3. SNAP Case Re-Openings (Reopen after 1 Month and Before 90 Days of Latest Closing) by NYS WMS Closing Code and HOH Gender, Jul 1, 2021 - Sep 30, 2021

| NYS WMS Closing Code   | HOH Gender   |              |              |
|--|--------------|--------------|--------------|
|  | Female       | Male         | Total        |
| 939-PA, MA, FS - In Prison (HH=1)  | 3            | 19           | 22           |
| 968-FS - Forced Closing  | 12           | 7            | 19           |
| D00-Died   | 5            |              | 5            |
| E30-Excess Earned income   | 532          | 104          | 636          |
| E39-Excess Income - COLA   | 5            | 3            | 8            |
| E50-Failed to Return 6 Month Periodic Report                                   | 16           | 8            | 24           |
| E61-Not a Resident of District   | 5            | 2            | 7            |
| E63-Not a Resident of State  | 13           | 6            | 19           |
| E72-Institutionalized  | 46           | 29           | 75           |
| E77-Living with Parent   | 1            | 1            | 2            |
| E78-Living with Child's Other Parent   | 2            |              | 2            |
| E95-Died   | 1            | 3            | 4            |
| F65-Will Receive SNAP in a CA Case   | 4            | 1            | 5            |
| F90-Ineligible Student   | 6            | 4            | 10           |
| F92-Ineligible Alien   |              | 2            | 2            |
| G39-PA, MA - Died (HH=1)   | 48           | 28           | 76           |
| M20-Failure to Provide Information during CertificationPeriod                  | 23           | 24           | 47           |
| M25-Failure to respond to a Computer Match Call-In                             | 3            | 5            | 8            |
| M26-Failure to Provide Verification of Wage Match at Recertification(Adequate) | 4            |              | 4            |
| M27-Failure to Provide Verification of UIB Match                               | 1            |              | 1            |
| M68-PA, MA, FS - Added to Another Case   |              | 1            | 1            |
| M90-Client Request, Written or Face to Face                                    | 28           | 22           | 50           |
| M91-Client Request, Phone  | 5            |              | 5            |
| M97-Receiving Multiple Benefits  |              | 2            | 2            |
| M98 - Duplicate Assistance - Non AFIS in NYS                                   | 2            | 1            | 3            |
| N66-Duplicate Assistance , Interstate  | 10           |              | 10           |
| N67 - Duplicate Assistance, PARIS Match (System Generated) (Timely)            | 43           | 31           | 74           |
| V21-Failure to Provide Verification  | 247          | 84           | 331          |
| Y10-Failure to Recertify   | 1,910        | 1,292        | 3,202        |
| Y11-No Activity on Account (NYSNIP). (System Generated)                        | 1            |              | 1            |
| Y13 - Failure to keep Recertification Appointment                              | 1            | 3            | 4            |
| Y29-Failure to Provide Verification -Expedited SNAP                            | 317          | 151          | 468          |
| Y66-Overdue Recertification  | 643          | 423          | 1,066        |
| Y99-Other  | 8            | 3            | 11           |
| <b>Total</b>   | <b>3,945</b> | <b>2,259</b> | <b>6,204</b> |

4. SNAP Case Re-Openings (Reopen after 1 Month and Before 90 Days of Latest Closing) by NYS WMS Closing Code and HOH Age Category, Jul 1, 2021 - Sep 30, 2021

| NYS WMS Closing Code   | HOH Age Category |              |              |              |              |
|--|------------------|--------------|--------------|--------------|--------------|
|  | 18-24            | 25-44        | 45-64        | 65+          | Total        |
| 939-PA, MA, FS - In Prison (HH=1)  | 3                | 16           | 3            |              | 22           |
| 968-FS - Forced Closing  | 1                | 13           | 4            | 1            | 19           |
| D00-Died   |                  |              |              | 5            | 5            |
| E30-Excess Earned income   | 31               | 397          | 189          | 19           | 636          |
| E39-Excess Income - COLA   | 1                | 3            | 3            | 1            | 8            |
| E50-Failed to Return 6 Month Periodic Report                                   |                  | 17           | 7            |              | 24           |
| E61-Not a Resident of District   | 1                | 1            | 1            | 4            | 7            |
| E63-Not a Resident of State  | 1                | 2            | 2            | 14           | 19           |
| E72-Institutionalized  |                  | 3            | 14           | 58           | 75           |
| E77-Living with Parent   |                  | 1            | 1            |              | 2            |
| E78-Living with Child's Other Parent   |                  | 2            |              |              | 2            |
| E95-Died   |                  | 1            | 2            | 1            | 4            |
| F65-Will Receive SNAP in a CA Case   | 1                | 3            | 1            |              | 5            |
| F90-Ineligible Student   | 5                | 4            | 1            |              | 10           |
| F92-Ineligible Alien   |                  |              |              | 2            | 2            |
| G39-PA, MA - Died (HH=1)   | 1                | 3            | 6            | 66           | 76           |
| M20-Failure to Provide Information during CertificationPeriod                  | 4                | 31           | 9            | 3            | 47           |
| M25-Failure to respond to a Computer Match Call-In                             |                  | 1            | 1            | 6            | 8            |
| M26-Failure to Provide Verification of Wage Match at Recertification(Adequate) | 1                | 3            |              |              | 4            |
| M27-Failure to Provide Verification of UIB Match                               |                  | 1            |              |              | 1            |
| M68-PA, MA, FS - Added to Another Case   |                  |              |              | 1            | 1            |
| M90-Client Request, Written or Face to Face                                    | 6                | 32           | 6            | 6            | 50           |
| M91-Client Request, Phone  | 1                | 2            | 1            | 1            | 5            |
| M97-Receiving Multiple Benefits  | 1                | 1            |              |              | 2            |
| M98 - Duplicate Assistance - Non AFIS in NYS                                   | 1                |              | 1            | 1            | 3            |
| N66-Duplicate Assistance , Interstate  |                  | 9            | 1            |              | 10           |
| N67 - Duplicate Assistance, PARIS Match (System Generated) (Timely)            | 3                | 30           | 17           | 24           | 74           |
| V21-Failure to Provide Verification  | 24               | 181          | 96           | 30           | 331          |
| Y10-Failure to Recertify   | 149              | 1,249        | 918          | 886          | 3,202        |
| Y11-No Activity on Account (NYSNIP). (System Generated)                        |                  |              | 1            |              | 1            |
| Y13 - Failure to keep Recertification Appointment                              |                  |              | 1            | 3            | 4            |
| Y29-Failure to Provide Verification -Expedited SNAP                            | 37               | 237          | 153          | 41           | 468          |
| Y66-Overdue Recertification  | 35               | 384          | 358          | 289          | 1,066        |
| Y99-Other  | 3                | 3            | 2            | 3            | 11           |
| <b>Total</b>   | <b>310</b>       | <b>2,630</b> | <b>1,799</b> | <b>1,465</b> | <b>6,204</b> |

5. SNAP Case Re-Openings (Reopen after 1 Month and Before 90 Days of Latest Closing) by NYS WMS Closing Code and Whether HOH Has Limited English Proficiency, Jul 1, 2021 - Sep 30, 2021

| NYS WMS Closing Code   | Limited English Proficiency |              |              |
|--|-----------------------------|--------------|--------------|
|  | YES                         | NO           | Total        |
| 939-PA, MA, FS - In Prison (HH=1)  |                             | 22           | 22           |
| 968-FS - Forced Closing  | 5                           | 14           | 19           |
| D00-Died   | 1                           | 4            | 5            |
| E30-Excess Earned income   | 155                         | 481          | 636          |
| E39-Excess Income - COLA   | 1                           | 7            | 8            |
| E50-Failed to Return 6 Month Periodic Report                                   | 8                           | 16           | 24           |
| E61-Not a Resident of District   | 4                           | 3            | 7            |
| E63-Not a Resident of State  | 10                          | 9            | 19           |
| E72-Institutionalized  | 25                          | 50           | 75           |
| E77-Living with Parent   | 1                           | 1            | 2            |
| E78-Living with Child's Other Parent   | 2                           |              | 2            |
| E95-Died   | 1                           | 3            | 4            |
| F65-Will Receive SNAP in a CA Case   |                             | 5            | 5            |
| F90-Ineligible Student   | 2                           | 8            | 10           |
| F92-Ineligible Alien   | 2                           |              | 2            |
| G39-PA, MA - Died (HH=1)   | 68                          | 8            | 76           |
| M20-Failure to Provide Information during CertificationPeriod                  | 2                           | 45           | 47           |
| M25-Failure to respond to a Computer Match Call-In                             | 1                           | 7            | 8            |
| M26-Failure to Provide Verification of Wage Match at Recertification(Adequate) | 1                           | 3            | 4            |
| M27-Failure to Provide Verification of UIB Match                               |                             | 1            | 1            |
| M68-PA, MA, FS - Added to Another Case   |                             | 1            | 1            |
| M90-Client Request, Written or Face to Face                                    | 13                          | 37           | 50           |
| M91-Client Request, Phone  | 1                           | 4            | 5            |
| M97-Receiving Multiple Benefits  |                             | 2            | 2            |
| M98 - Duplicate Assistance - Non AFIS in NYS                                   | 2                           | 1            | 3            |
| N66-Duplicate Assistance , Interstate  | 2                           | 8            | 10           |
| N67 - Duplicate Assistance, PARIS Match (System Generated) (Timely)            | 26                          | 48           | 74           |
| V21-Failure to Provide Verification  | 102                         | 229          | 331          |
| Y10-Failure to Recertify   | 868                         | 2,334        | 3,202        |
| Y11-No Activity on Account (NYSNIP). (System Generated)                        |                             | 1            | 1            |
| Y13 - Failure to keep Recertification Appointment                              | 2                           | 2            | 4            |
| Y29-Failure to Provide Verification -Expedited SNAP                            | 133                         | 335          | 468          |
| Y66-Overdue Recertification  | 295                         | 771          | 1,066        |
| Y99-Other  | 3                           | 8            | 11           |
| <b>Total</b>   | <b>1,736</b>                | <b>4,468</b> | <b>6,204</b> |

6. SNAP Case Re-Openings (Reopen after 1 Month and Before 90 Days of Latest Closing) by NYS WMS Closing Code and Whether HOH Has Reasonable Accommodation (RA), Jul 1, 2021 - Sep 30, 2021

| NYS WMS Closing Code   | Reasonable Accommodation |              |              |
|--|--------------------------|--------------|--------------|
|  | YES                      | NO           | Total        |
| 939-PA, MA, FS - In Prison (HH=1)  |                          | 22           | 22           |
| 968-FS - Forced Closing  |                          | 19           | 19           |
| D00-Died   |                          | 5            | 5            |
| E30-Excess Earned income   | 1                        | 635          | 636          |
| E39-Excess Income - COLA   |                          | 8            | 8            |
| E50-Failed to Return 6 Month Periodic Report                                   |                          | 24           | 24           |
| E61-Not a Resident of District   |                          | 7            | 7            |
| E63-Not a Resident of State  |                          | 19           | 19           |
| E72-Institutionalized  |                          | 75           | 75           |
| E77-Living with Parent   |                          | 2            | 2            |
| E78-Living with Child's Other Parent   |                          | 2            | 2            |
| E95-Died   |                          | 4            | 4            |
| F65-Will Receive SNAP in a CA Case   |                          | 5            | 5            |
| F90-Ineligible Student   |                          | 10           | 10           |
| F92-Ineligible Alien   |                          | 2            | 2            |
| G39-PA, MA - Died (HH=1)   |                          | 76           | 76           |
| M20-Failure to Provide Information during CertificationPeriod                  |                          | 47           | 47           |
| M25-Failure to respond to a Computer Match Call-In                             | 1                        | 7            | 8            |
| M26-Failure to Provide Verification of Wage Match at Recertification(Adequate) |                          | 4            | 4            |
| M27-Failure to Provide Verification of UIB Match                               |                          | 1            | 1            |
| M68-PA, MA, FS - Added to Another Case   |                          | 1            | 1            |
| M90-Client Request, Written or Face to Face                                    | 1                        | 49           | 50           |
| M91-Client Request, Phone  |                          | 5            | 5            |
| M97-Receiving Multiple Benefits  |                          | 2            | 2            |
| M98 - Duplicate Assistance - Non AFIS in NYS                                   |                          | 3            | 3            |
| N66-Duplicate Assistance , Interstate  |                          | 10           | 10           |
| N67 - Duplicate Assistance, PARIS Match (System Generated) (Timely)            | 1                        | 73           | 74           |
| V21-Failure to Provide Verification  |                          | 331          | 331          |
| Y10-Failure to Recertify   | 19                       | 3,183        | 3,202        |
| Y11-No Activity on Account (NYSNIP). (System Generated)                        |                          | 1            | 1            |
| Y13 - Failure to keep Recertification Appointment                              |                          | 4            | 4            |
| Y29-Failure to Provide Verification -Expedited SNAP                            | 1                        | 467          | 468          |
| Y66-Overdue Recertification  | 10                       | 1,056        | 1,066        |
| Y99-Other  |                          | 11           | 11           |
| <b>Total</b>   | <b>34</b>                | <b>6,170</b> | <b>6,204</b> |