1 SMR Care to Consinue Record office 1 Month and Buffer 80 Days of Latest Challeng by MMC Challeng Code and MON Charles and 1 2021. Eac. 10, 2021.

	$\overline{}$																							HOH City																		_					
NYS WMS Closing Code	01	02	03	04	05	06	07	08 0	29 1	0 1	1 12	13	14	15	16	17 1	19	20	21	22	23 24	4 25	5 26	6 27	28	29	30 5	31 3	2 33	34	35	36	37	38	39 4	0 41	42	43	44	45	46 4	7 48	8 49	50	0 51	Binkn	rown Total
939-PA, MA, FS - In Prison (HH+1)							- 1	- 1				_		1		_			- 1												_			- 1			1	1	1		- 1	1			-		12
968-FS - Forced Closing					1				1	1		2		1	2	1	2										1											1		1					1	1	3
D00-Died														2																			- 1					1							\neg		1
ESO-Excess Earned income	5	7	2	3	- 6	2	7	31	16	11	23	16 1	36	22	39	32	31	6	2 9	7		6	4	5 1	2 14	- 5	15	15	9	10	9 7	12	23	- 5	- 5	11	16	13	9 .	4 10	2	7	7	7	5	7	58 6
E39-Excess Income - COLA												1										1											- 1					2				1	1		\neg		1
ESG-Failed to Return 6 Month Periodic Report									1	1			2		3	1						2			1			1		2		3	- 1				1	1		1		1			\neg		2
E61-Not a Resident of District			- 1				- 1										1											2					- 1								- 1	\neg			\neg		\neg
E63-Not a Resident of State		1	1					1			1	1	2	1						1								1		1			- 1			1		2						1	\neg		2
E72-Institutionalized	3	3	- 1			- 1			1		1		2	4	- 1		1	1	2			3			1 :	- 1	- 1	2		1	1 1	1 1	- 1		- 1	1	2	4	1	6	$\overline{}$	9	10		\neg		6
E77-Living with Parent													1																									Т							\neg		
E78-Living with Child's Other Parent											1																	1																	\neg		
£95-Died										1																													1	1	$\overline{}$	\neg	1		\neg		\neg
F65-Will Receive SNAP in a CA Case													1	1		2																						1							\neg		
F95-Ineligible Student											1		1			1											1	1			1										1				\neg		3
F92-Ineligible Alien														- 1		1																									$\overline{}$	\neg			\neg		\neg
G39-PA, MA - Died (HH+1)	1					- 1	3	7	2	5	1	2	2	4	2	2	2		1	2		1		1	1 :			5	1		3 2	1 1	- 1	2	1	2				1 1		4	1	1	\neg		5
M20-Failure to Provide Information during CertificationPeriod			1		1		1	2	3	1					- 1							1		1				1				2	5			1									\neg		25
M25-Failure to respond to a Computer Match Call-In	1											1	- 1			2																				1	1				$\overline{}$	\neg			1		\neg
M26-Failure to Provide Verification of Wage Match at Recertification(Adequate)																			1										1							1		1							\neg		
M27-Failure to Provide Verification of UIB Match																																													\neg		1
M68-PA, MA, FS - Added to Another Case																																										1					
M90-Client Request, Written or Face to Face	1	2						5	1	2	1		1		4	1			2	1		1	1		1		1	2	1		1						1	1	1	2		3			\neg		13
M91-Client Request, Phone														- 1			1				1					- 1												1			$\overline{}$	\neg			\neg		\neg
M97-Receiving Multiple Benefits																																										\neg			\neg		2
M98 - Duplicate Assistance - Non AFIS in NYS													1												1																				\neg		1
N66-Duplicate Assistance . Interstate		- 1						- 1						2					- 1																		1	1			$\overline{}$	\neg			1		2
N67 - Duplicate Assistance, PARIS Match (System Generated) (Timely)		2		2			3	4	1	2	1	2	1 2	3	5	4	2	1	1					1	1 2			1	2	1	2						3			1 1				4	1		18
V21-Failure to Provide Verification		3	- 4				3	13	4	5	3	9	8 9	14	21	12	8	1	6 12		4	2	5	7 1	2 6	3	5	10	4	8	6 7	7 5	11	3	1	7	8	14	3 2	0 4	3	5	2	8	1	1	31 1
Y10-Failure to Recertify	36	38	35	10	15	22	61	133	102	90	42 5	57 5	102	104	100	109	95 2	18 3	40	23	16	47 :	25	34 6	2 57	33	28	51	44 :	35 5	4 64	54	55	44	32	51 6	4 8	16 3	6 37	37	37	68	29	74 :	21 2/	4	582 3.2
Y11-No Activity on Account (NYSNIP). (System Generated)											1																																		\neg		
Y13 - Failure to keep Recertification Appointment											_	1			- 1		\neg	1																			_	1			-	-			\top	\neg	\neg
Y29-Failure to Provide Verification -Expedited SNAP	- 4	- 5				2	9	21	10	16	4	13	6 14	20	26	28	18	3	2 10	- 6	2	5	3	6	8 15	. 5	10	16	7	5	7 5	5 9	14	- 5	- 1	6	15	9	8	6 9	10	2	3	5	1	_	54 4
Y66-Overdue Recertification	7	12	2	1	3	8	19	28	16	34	14	14 1	5 27	34	35	46	28	3 1	2 20	8	13	23	8	15 2	1 40	13	9	21	19	8 1	9 16	35	31	19	12	17	37 4	42	15 10	5 13	11	14	10	29	9	6	138 1,0
Y99-Other		1								1	1	1	1 1	1		1	\neg	1	1												-						\neg				1	-			1	\neg	1
Total	58	75	47	16	26	96	108	247	158	170	95 13		203	***	244		94 2	14 6	7 95	48	36	92 4	46										***			22 15					67 1	116	64 1	20 .			961 6.2

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

				-	IOH Ethnicity				
NYS WMS Closing Code	African American	Asian	Caucasian	Hispanic	Multi-ethnic	Native American	Pacific Islander	Unknown	Total
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
Total	2,022	509	658	2,289	666	39	12	9	6,204

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

	ı	HOH Gender	
NYS WMS Closing Code	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
Total	3,945	2,259	6,204

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

		но	H Age Catego	ory	
NYS WMS Closing Code	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
Total	310	2,630	1,799	1,465	6,204

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

	Limite	d English Profici	ency
NYS WMS Closing Code	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
Total	1,736	4,468	6,204

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

	Reasona	able Accomm	odation
NYS WMS Closing Code	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
Total	34	6,170	6,204