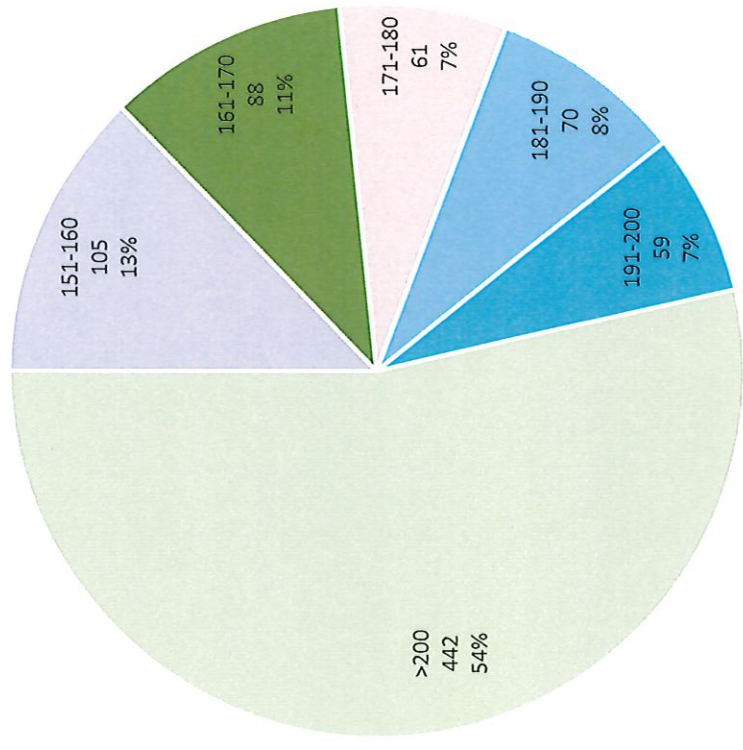
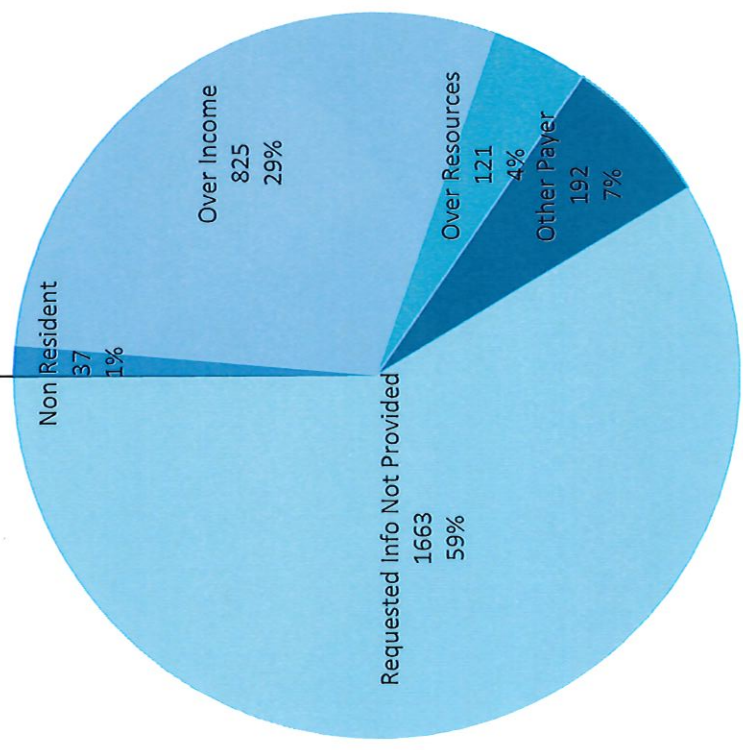


NUECES AID DENIALS

Calendar Year 2020
January-December

Denial Reasons

Comparison of Over Income Case
to 2020 HHS Poverty Guidelines



**Nueces Aid Program
Application Processing Summary Calendar Year 2020**

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | YTD 2020 | Comments |
|--------------------------------------|----------------|--------------|----------------|----------------|----------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|--|
| TOTAL APPLICATIONS | 1,320 | 1,037 | 1,374 | 1,391 | 1,256 | 813 | 955 | 1,086 | 1,040 | 1,000 | 765 | 777 | 12,814 | |
| - Approved % | 1.132 85.8% | 852 82.2% | 1,163 84.6% | 1,259 90.5% | 1,088 86.6% | 595 73.2% | 707 74.0% | 878 80.8% | 709 68.2% | 639 63.9% | 437 57.1% | 514 66.2% | 9,973 77.8% | Since FY 1999, the denial rate is based on all denied individuals in the household. |
| - Denied % | 188 14.2% | 185 17.8% | 211 15.4% | 132 9.5% | 168 13.4% | 218 26.8% | 248 26.0% | 208 19.2% | 331 31.8% | 361 36.1% | 328 42.9% | 263 33.8% | 2,841 22.2% | |
| APPROVALS BY PLAN TYPE | | | | | | | | | | | | | | |
| NUECES AID - All Services | | | | | | | | | | | | | | |
| 100% % | 772 68.2% | 566 66.4% | 801 68.9% | 858 68.1% | 758 69.7% | 420 70.6% | 478 67.6% | 613 69.8% | 480 67.7% | 444 69.5% | 285 65.2% | 355 69.1% | 6,830 68.5% | |
| 90% % | 39 3.4% | 45 5.3% | 36 3.1% | 47 3.7% | 42 3.9% | 27 4.5% | 31 4.4% | 33 3.8% | 35 4.9% | 24 3.8% | 14 3.2% | 22 4.3% | 395 4.0% | |
| 80% % | 48 4.2% | 37 4.3% | 49 4.2% | 54 4.3% | 46 4.2% | 19 3.2% | 24 3.4% | 25 2.8% | 38 5.4% | 28 4.4% | 13 3.0% | 20 3.9% | 401 4.0% | |
| 70% % | 29 2.6% | 29 3.4% | 35 3.0% | 52 4.1% | 35 3.2% | 17 2.9% | 26 3.7% | 38 4.3% | 18 2.5% | 18 2.8% | 19 4.3% | 15 2.9% | 331 3.3% | The percentage of approvals by plan option is calculated by dividing the number for each plan option by the total number of approved applications. |
| 60% % | 24 2.1% | 17 2.0% | 26 2.2% | 33 2.6% | 30 2.8% | 16 2.7% | 6 0.8% | 18 2.1% | 15 2.1% | 13 2.0% | 12 2.7% | 10 1.9% | 220 2.2% | |
| 50% % | 33 2.9% | 26 3.1% | 24 2.1% | 24 1.9% | 9 0.8% | 15 2.5% | 13 1.8% | 16 1.8% | 14 2.0% | 8 1.3% | 9 2.1% | 5 1.0% | 196 2.0% | |
| TOTAL | 945 83.5% | 720 84.5% | 971 83.5% | 1,068 84.8% | 920 84.6% | 514 86.4% | 578 81.8% | 743 84.6% | 600 84.6% | 535 83.7% | 352 80.5% | 427 83.1% | 8,373 84.0% | |
| HOUSEHOLDS BY SIZE - APPROVED | | | | | | | | | | | | | | |
| 1 Member Household % | 988 93.2% | 740 92.8% | 1003 92.5% | 1079 92.1% | 961 93.8% | 509 92.2% | 601 91.9% | 722 90.3% | 635 94.5% | 556 93.0% | 397 95.0% | 426 90.4% | 8,617 92.6% | The percentage for each size household is calculated by dividing the number of household holds in the category by the total number of approved households. |
| 2 Member Household % | 70 6.6% | 55 6.9% | 78 7.2% | 86 7.3% | 63 6.1% | 43 7.8% | 52 8.0% | 76 9.5% | 37 5.5% | 41 6.9% | 20 4.8% | 44 9.3% | 665 7.1% | |
| 3 or > Member Household % | 2 0.2% | 2 0.3% | 3 0.3% | 6 0.5% | 1 0.1% | 0 0.0% | 1 0.2% | 2 0.3% | 0 0.0% | 1 0.2% | 1 0.2% | 1 0.2% | 20 0.2% | Households pending other payors are not included. |
| TOTAL HOUSEHOLDS APPROVED | 1,060 | 797 | 1,084 | 1,171 | 1,025 | 552 | 654 | 800 | 672 | 598 | 418 | 471 | 9,302 | |

**Nueces Aid Program
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|---|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---------------|--|
| NCHD DENIALS - Reasons for Denials | | | | | | | | | | | | | | |
| Non Resident % | 4 2.1% | 2 1.1% | 4 1.9% | 4 3.0% | 3 1.8% | 3 1.4% | 1 0.4% | 7 3.4% | 1 0.3% | 6 1.7% | 1 0.3% | 1 0.4% | 37 1.3% | The percentage for each denial reason is calculated by dividing the number of individuals for each reason by the total number of individuals denied. |
| Over Income % | 78 41.5% | 57 30.8% | 52 24.6% | 24 18.2% | 54 32.1% | 96 44.0% | 91 36.7% | 71 34.1% | 77 23.3% | 106 29.4% | 62 18.9% | 57 21.7% | 825 29.0% | |
| Over Resources % | 6 3.2% | 4 2.2% | 17 8.1% | 4 3.0% | 9 5.4% | 15 6.9% | 7 2.8% | 13 6.3% | 14 4.2% | 17 4.7% | 4 1.2% | 11 4.2% | 121 4.3% | |
| Other Payer % | 21 11.2% | 26 14.1% | 23 10.9% | 22 16.7% | 13 7.7% | 13 6.0% | 12 4.8% | 13 6.3% | 12 3.6% | 17 4.7% | 13 4.0% | 7 2.7% | 192 6.8% | |
| Requested Info Not Provided % | 78 41.5% | 96 51.9% | 115 54.5% | 78 59.1% | 89 53.0% | 91 41.7% | 137 55.2% | 104 50.0% | 227 68.6% | 214 59.3% | 248 75.6% | 186 70.7% | 1663 58.5% | |
| Undocumented Aliens % | 1 0.5% | 0 0.0% | 0 0.0% | 0 0.0% | 0 0.0% | 0 0.0% | 0 0.0% | 0 0.0% | 0 0.0% | 1 0.3% | 0 0.0% | 1 0.4% | 3 0.1% | Note: UA code eff 08/01/01 |
| TOTAL DENIALS | 188 | 185 | 211 | 132 | 168 | 218 | 248 | 208 | 331 | 361 | 328 | 263 | 2,841 | |
| HOUSEHOLDS BY SIZE - DENIED | | | | | | | | | | | | | | |
| 1 Member Household % | 155 90.1% | 139 85.3% | 172 89.6% | 100 86.2% | 133 88.1% | 151 81.6% | 192 87.3% | 166 88.3% | 254 86.7% | 272 85.8% | 252 86.6% | 210 88.6% | 2196 87.0% | The denial percentage for each size household is calculated by dividing the number for each household size by the total number of denied households. |
| 2 Member Household % | 16 9.3% | 22 13.5% | 19 9.9% | 15 12.9% | 17 11.3% | 34 18.4% | 28 12.7% | 21 11.2% | 39 13.3% | 44 13.9% | 37 12.7% | 25 10.5% | 317 12.6% | |
| 3 or > Member Household % | 1 0.6% | 2 1.2% | 1 0.5% | 1 0.9% | 1 0.7% | 0 0.0% | 0 0.0% | 1 0.5% | 0 0.0% | 1 0.3% | 2 0.7% | 2 0.8% | 12 0.5% | Households pending other payors are not included. |
| TOTAL HOUSEHOLDS DENIED | 172 | 163 | 192 | 116 | 151 | 185 | 220 | 188 | 293 | 317 | 291 | 237 | 2,525 | |
| PENDING APPLICATIONS | | | | | | | | | | | | | | |
| Pending documentation | 141 | 139 | 86 | 123 | 124 | 207 | 311 | 437 | 574 | 362 | 263 | 255 | 252 | The YTD number for incomplete applications is the average of the monthly incomplete applications. |
| TANF | 30 | 31 | 31 | 31 | 37 | 11 | 15 | 15 | 11 | 17 | 8 | 11 | 11 | |
| SSI-SSID | 84 | 52 | 73 | 78 | 67 | 41 | 70 | 80 | 61 | 50 | 50 | 47 | 47 | |
| Other Payor | 73 | 49 | 88 | 82 | 64 | 29 | 44 | 40 | 37 | 37 | 27 | 29 | 29 | |