

FY 2015 RECERTIFICATION PROCESSING TIMELINESS REPORT

QC Review Month	# OF RECERTS TIMELY	# OF RECERTS NOT TIMELY	TOTAL # OF RECERTS	MONTHLY % TIMELY	MONTHLY % NOT TIMELY	CUMULATIVE % TIMELY
Oct-14	54	11	65	83.08%	16.92%	83.08%
Nov-14	57	12	69	82.61%	17.39%	82.84%
Dec-14	60	8	68	88.24%	11.76%	84.65%
Jan-15	47	14	61	77.05%	22.95%	82.89%
Feb-15	56	12	68	82.35%	17.65%	82.78%
Mar-15	55	11	66	83.33%	16.67%	82.87%
Apr-15	57	7	64	89.06%	10.94%	83.73%
May-15	56	9	65	86.15%	13.85%	84.03%
Jun-15	53	8	61	86.89%	13.11%	84.33%
Jul-15	51	10	61	83.61%	16.39%	84.26%
Aug-15	61	10	71	85.92%	14.08%	84.42%
Sep-15	59	7	66	89.39%	10.61%	84.84%
TOTALS	666	119	785			84.84%

	Agency Caused	Client Caused	TOTALS
Oct-14	9	2	11
Nov-14	4	8	12
Dec-14	4	4	8
Jan-15	9	5	14
Feb-15	6	6	12
Mar-15	3	8	11
Apr-15	3	4	7
May-15	6	3	9
Jun-15	3	5	8
Jul-15	6	4	10
Aug-15	5	5	10
Sep-15	6	1	7
Totals	64	55	119