

## FY 2016 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-15	45	10	55	81.82%	18.18%	81.82%
Nov-15	55	3	58	94.83%	5.17%	88.50%
Dec-15	53	5	58	91.38%	8.62%	89.47%
Jan-16	51	9	60	85.00%	15.00%	88.31%
Feb-16	53	6	59	89.83%	10.17%	88.62%
Mar-16	46	12	58	79.31%	20.69%	87.07%
Apr-16	52	5	57	91.23%	8.77%	87.65%
May-16	46	9	55	83.64%	16.36%	87.17%
Jun-16	46	11	57	80.70%	19.30%	86.46%
Jul-16	50	6	56	89.29%	10.71%	86.74%
Aug-16	52	6	58	89.66%	10.34%	87.00%
Sep-16	51	4	55	92.73%	7.27%	87.46%
<b>TOTALS</b>	<b>600</b>	<b>86</b>	<b>686</b>			<b>87.46%</b>

	Agency Caused	Client Caused	TOTALS
Oct-15	5	5	10
Nov-15	1	2	3
Dec-15	4	1	5
Jan-16	6	3	9
Feb-16	2	4	6
Mar-16	9	3	12
Apr-16	5	0	5
May-16	5	4	9
Jun-16	7	4	11
Jul-16	3	3	6
Aug-16	4	2	6
Sep-16	3	1	4
<b>Totals</b>	<b>54</b>	<b>32</b>	<b>86</b>