

Top 10 Reports of 2015

Reports to Improve County Performance!

October, 2015

Cases Without Recent Activity

10

Cases Without Recent Activity

City	Worker ID	Case Number	NCP Name	Date Open	Recent CAAD
021	021CSO03	000000000001	small, slow	08/19/2011	02/20/2015
021	021CSO06	000000000002	snow, bird	10/21/2014	02/20/2015
021	021CSO06	000000000003	fall, rain	01/08/2009	12/09/2014
021	021CSO06	000000000004	smart, person	10/22/2014	11/29/2014
021	021CSS02	000000000005	sun, shine	05/21/2013	03/26/2015
021	021CSS02	000000000006	blue, bird	06/25/2012	02/10/2015
021	021MAO05	000000000007	dog, barney	05/19/2011	02/26/2015
021	021MAO05	000000000008	fish, sunny	07/10/2014	02/26/2015
021	021MAO07	000000000009	apple, tree	03/24/2011	09/22/2014
021	021MAO07	000000000010	fruit, snack	01/29/2014	03/18/2015
021	021MAO07	000000000011	slow, lane	11/12/2010	10/07/2014
021	021MIN03	000000000012	coffee, cup	08/18/2009	01/29/2013
021	021MIN05	000000000013	pepper, corn	09/10/2009	03/03/2015
021	021SEA06	000000000014	red, straw	10/24/2013	02/20/2015
021	021SEA06	000000000015	yellow, yam	12/04/2012	02/10/2015
021 Count		15			

Suppression Cases with No Payment in 90 Days

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Suppression Cases with No Payment in 90 Days

Cy	Worker ID	Case Number	NCP Name	CP Name	DLS	CRB	FN	OLS	PAS	PI	RR	SGH	Last Paid
130	138AD02	0000000000	ncp last, first	cp last, first	RPA								10/10/2014
130	138AD02	0000000001	ncp last, first	cp last, first	RPA								09/09/2014
130	138AD02	0000000002	ncp last, first	cp last, first	RPA								09/15/2014
130	138AD02	0000000003	ncp last, first	cp last, first	RPA								09/13/2014
130	138AD02	0000000004	ncp last, first	cp last, first	P								02/09/2015
130	138AD02	0000000005	ncp last, first	cp last, first	CMD								01/08/2015
130	138AD02	0000000006	ncp last, first	cp last, first	CMD			CMD				CMD	03/26/2013
130	138AD02	0000000007	ncp last, first	cp last, first	CMD								01/13/2014
130	138AD02	0000000008	ncp last, first	cp last, first	COP							P	11/18/2011
130	138AD02	0000000009	ncp last, first	cp last, first	COP							P	11/18/2011
130	138AD02	0000000010	ncp last, first	cp last, first	P								12/02/2013
130	138AD02	0000000011	ncp last, first	cp last, first	P								11/05/2013
130	138AD02	0000000012	ncp last, first	cp last, first	CMD			CMD					03/30/2015
130	130G001	0000000013	ncp last, first	cp last, first	CMD			CMD					02/02/2015
130	130G001	0000000014	ncp last, first	cp last, first	P								03/24/2015
130	130G001	0000000015	ncp last, first	cp last, first	ARM	ARM	ARM	ARM	ARM	ARM	ARM	ARM	06/06/2008
130	130G002	0000000016	ncp last, first	cp last, first	RPA								04/16/2009
130	130G002	0000000017	ncp last, first	cp last, first	CMD								09/18/2011
130	130G002	0000000018	ncp last, first	cp last, first	RPA								04/04/2013
130	130G002	0000000019	ncp last, first	cp last, first	RPA								03/24/2014
130	130G002	0000000020	ncp last, first	cp last, first	P								02/27/2015
130	130G002	0000000021	ncp last, first	cp last, first	RPA								02/28/2014
130	130G002	0000000022	ncp last, first	cp last, first	RPA								02/09/2015

Cases with NCP Address Unknown for 3 Years

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Cases with NCP Address Unknown for 3 Years

Cty	Worker ID	Case Number	NCP Name	NCP ID	Addr Type	Addr Begin Date
139	139CS009	000000000001	ncp last, first	1234567890	M	04/02/2012
139	139CS009	000000000002	ncp last, first	1234567891	M	06/01/2012
139	139CS009	000000000003	ncp last, first	1234567892	M	05/23/2012
139	139CS011	000000000004	ncp last, first	1234567893	M	06/14/2012
139 Count			4			

Cases with CCC Charge & Youngest Child Over 13

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Cases with CCC Charge & Youngest Child Over 13

Cty	Worker ID	Case Number	NCP Name	CCC Chg	Youngest Child's DOB	Youngest Child's Age
135	135CS001	000000000001	ncp last, first 1	66.00	03/14/2001	14
135	135CS001	000000000002	ncp last, first 2	14.00	07/11/2001	13
135	135CS001	000000000003	ncp last, first 3	80.00	03/28/2001	14
135	135CS004	000000000004	ncp last, first 4	23.00	09/10/2000	14
135 Count			4			

JPB Report

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F12 Cases with Active JPB Obligation

City	Worker ID	Case Number	IR	NCP Name	CP Name	Oblg	Seq	PA Arrears	NPA Arrears	Recent Pymt
001	001CS002	000000000001		Last, first, Middle	Last, First, Middle	JPB	02	5,396.64	0.00	07/07/2015
001	001CS002	000000000002		Last, first, Middle	Last, First, Middle	JPB	01	801.51	0.00	07/27/2015
001	001CS002	000000000003	I	Last, first, Middle	Last, First, Middle	JPB	03	3,769.75	0.00	07/14/2015
001	001CS002	000000000004		Last, first, Middle	Last, First, Middle	JPB	01	0.00	508.73	03/10/2015
001	001CS002	000000000005		Last, first, Middle	Last, First, Middle	JPB	02	2,207.29	0.00	10/25/2010
001	001CS002	000000000006		Last, first, Middle	Last, First, Middle	JPB	02	3,518.01	0.00	07/23/2015
001	001CS002	000000000007		Last, first, Middle	Last, First, Middle	JPB	02	3,187.60	0.00	07/01/2015
001	001CS004	000000000008		Last, first, Middle	Last, First, Middle	JPB	02	3,069.13	0.00	07/01/2015
001	001CS004	000000000009		Last, first, Middle	Last, First, Middle	JPB	02	1,767.17	0.00	07/27/2015
001	001CS004	000000000010		Last, first, Middle	Last, First, Middle	JPB	02	771.14	0.00	10/20/2014
001	001CS004	000000000011		Last, first, Middle	Last, First, Middle	JPB	02	2,588.46	0.00	07/02/2015
001	001CS004	000000000012		Last, first, Middle	Last, First, Middle	JPB	02	4,158.01	0.00	07/02/2015

High Obligation Report

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High Obligation Report

Worker ID	Case Number	NCP Name	Mo Accl	PA Arrears	NPA Arrears	Last Paid (Date, Type, Amt)
145EN001			2,893.79	0.00	0.00	20150518 REG 2893.79
145EN001			1,097.00	0.00	0.00	20150522 INW 548.50
145EN001			1,536.00	0.00	118.06	20150527 INW 284.53
145EN001			1,244.00	0.00	0.00	20150424 REG 1244.00
145EN001			1,364.00	0.00	0.00	20150501 INW 1364.00
145EN001			1,164.00	0.00	0.00	20150522 INW 385.17
145EN001			1,083.00	0.00	736.71	20150519 INW 499.76
145EN001			1,183.00	0.00	0.00	20150529 INW 49.37
145EN001			1,201.00	0.00	2,284.23	20150529 INW 332.61
145EN001			1,834.00	7,538.13	13,031.11	20140829 REG 400.00
145EN001 Count			10			

Goal Seek Tool Review

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Goal Seek Tool

Month/Year	Paternity Establishment					Order Establishment						
	Current Numerator	Current Denominator	Current Ratio	Target Ratio	Target Numerator	Number left to go	Current Numerator	Current Denominator	Current Ratio	Target Ratio	Target Numerator	Number left to go
Sep-15	780	1,000	78.0%	80%	800	20	780	1,000	78.0%	80%	800	20
Aug-15	0.0%	80%	0	0	0	0	0.0%	80%	0	0	0	0
Jul-15	0.0%	80%	0	0	0	0	0.0%	80%	0	0	0	0
Jun-15	0.0%	80%	0	0	0	0	0.0%	80%	0	0	0	0
May-15	0.0%	80%	0	0	0	0	0.0%	80%	0	0	0	0
Apr-15	0.0%	80%	0	0	0	0	0.0%	80%	0	0	0	0
Mar-15	0.0%	80%	0	0	0	0	0.0%	80%	0	0	0	0
Feb-15	0.0%	80%	0	0	0	0	0.0%	80%	0	0	0	0
Jan-15	0.0%	80%	0	0	0	0	0.0%	80%	0	0	0	0
Dec-14	0.0%	80%	0	0	0	0	0.0%	80%	0	0	0	0
Nov-14	0.0%	80%	0	0	0	0	0.0%	80%	0	0	0	0
Oct-14	0.0%	80%	0	0	0	0	0.0%	80%	0	0	0	0
Sep-14	0.0%	80%	0	0	0	0	0.0%	80%	0	0	0	0
Aug-14	0.0%	80%	0	0	0	0	0.0%	80%	0	0	0	0
Jul-14	0.0%	80%	0	0	0	0	0.0%	80%	0	0	0	0
Jun-14	0.0%	80%	0	0	0	0	0.0%	80%	0	0	0	0
May-14	0.0%	80%	0	0	0	0	0.0%	80%	0	0	0	0
Apr-14	0.0%	80%	0	0	0	0	0.0%	80%	0	0	0	0
Mar-14	0.0%	80%	0	0	0	0	0.0%	80%	0	0	0	0
Feb-14	0.0%	80%	0	0	0	0	0.0%	80%	0	0	0	0
Jan-14	0.0%	80%	0	0	0	0	0.0%	80%	0	0	0	0
Dec-13	0.0%	80%	0	0	0	0	0.0%	80%	0	0	0	0
Nov-13	0.0%	80%	0	0	0	0	0.0%	80%	0	0	0	0

Goal Seek Tool

Month/Year	Current Support Collections						Arrears Collections					
	Current Numerator	Current Denominator	Current Ratio	Target Numerator	Target Denominator	Number left to go	Current Numerator	Current Denominator	Current Ratio	Target Numerator	Target Denominator	Number left to go
Sep-15	78,000.00	100,000.00	78.0%	80,000.00	2,000.00	0	780	1,000	0.0%	800	20	0
Aug-15			0.0%	0.00	0.00	0			0.0%	0.00	0	0
Jul-15			0.0%	0.00	0.00	0			0.0%	0.00	0	0
Jun-15			0.0%	0.00	0.00	0			0.0%	0.00	0	0
May-15			0.0%	0.00	0.00	0			0.0%	0.00	0	0
Apr-15			0.0%	0.00	0.00	0			0.0%	0.00	0	0
Mar-15			0.0%	0.00	0.00	0			0.0%	0.00	0	0
Feb-15			0.0%	0.00	0.00	0			0.0%	0.00	0	0
Jan-15			0.0%	0.00	0.00	0			0.0%	0.00	0	0
Dec-14			0.0%	0.00	0.00	0			0.0%	0.00	0	0
Nov-14			0.0%	0.00	0.00	0			0.0%	0.00	0	0
Oct-14			0.0%	0.00	0.00	0			0.0%	0.00	0	0
Sep-14			0.0%	0.00	0.00	0			0.0%	0.00	0	0
Aug-14			0.0%	0.00	0.00	0			0.0%	0.00	0	0
Jul-14			0.0%	0.00	0.00	0			0.0%	0.00	0	0
Jun-14			0.0%	0.00	0.00	0			0.0%	0.00	0	0
May-14			0.0%	0.00	0.00	0			0.0%	0.00	0	0
Apr-14			0.0%	0.00	0.00	0			0.0%	0.00	0	0
Mar-14			0.0%	0.00	0.00	0			0.0%	0.00	0	0
Feb-14			0.0%	0.00	0.00	0			0.0%	0.00	0	0
Jan-14			0.0%	0.00	0.00	0			0.0%	0.00	0	0
Dec-13			0.0%	0.00	0.00	0			0.0%	0.00	0	0
Nov-13			0.0%	0.00	0.00	0			0.0%	0.00	0	0

P19 Goal Seek Tool

Month/Year	City	Team	Team Position	Paternity Establishment				Order Establishment							
				Numerator	Denominator	Current Ratio	Target Ratio	Target Numerator	Number left to go	Numerator	Denominator	Current Ratio	Target Ratio	Target Numerator	Number left to go
199	Jun-2015	AAA	199001AAA21	20	29	68.97%	80%	23	3	0	15	0.00%	80%	12	12
AAA Total				20	29	68.97%	80%	23	3	0	15	0.00%	80%	12	12
199	Jun-2015	BBB	199001BBB01	0	8	0.00%	80%	6	6	0	0	0.00%	80%	0	0
199	Jun-2015	BBB	199001BBB05	10	12	83.33%	80%	10	0	0	0	0.00%	80%	0	0
199	Jun-2015	BBB	199001BBB06	188	228	82.30%	80%	196	-22	245	254	96.46%	80%	203	-42
199	Jun-2015	BBB	199001BBB07	168	221	76.11%	80%	177	11	228	236	96.61%	80%	189	-39
199	Jun-2015	BBB	199001BBB08	168	190	88.42%	80%	152	-16	228	232	97.41%	80%	186	-42
199	Jun-2015	BBB	199001BBB12	3	1	300.00%	80%	1	-2	1	1	100.00%	80%	1	0
199	Jun-2015	BBB	199001BBB14	184	231	79.66%	80%	185	1	238	247	96.76%	80%	188	-43
199	Jun-2015	BBB	199001BBB16	182	219	83.11%	80%	175	-7	231	244	94.67%	80%	196	-36
199	Jun-2015	BBB	199001BBB34	173	194	89.18%	80%	155	-18	224	244	91.80%	80%	196	-29
199	Jun-2015	BBB	199001BBB35	195	24	845.83%	80%	19	-186	214	219	97.72%	80%	175	-39
199	Jun-2015	BBB	199001BBB36	0	1	0.00%	80%	1	1	0	0	0.00%	80%	0	0
199	Jun-2015	BBB	199001BBB37	44	44	100.00%	80%	36	-8	1	5	20.00%	80%	4	3
199	Jun-2015	BBB	199001BBB38	147	136	108.09%	80%	109	-38	198	211	93.84%	80%	189	-29
199	Jun-2015	BBB	199001BBB40	3	3	100.00%	80%	3	-1	0	0	0.00%	80%	0	0
BBB Total				1,423	1,482	95.95%	80%	1,194	-229	1,807	1,893	95.46%	80%	1,514	-293
199 Total				1,443	1,511	94.87%	80%	1,217	-298	1,807	1,908	94.71%	80%	1,526	-281

P19 Goal Seek Tool

Month/Year	City	Team	Team Position	Current Support Collections					Arrears Cases Collected						
				Numerator	Denominator	Current Ratio	Target Ratio	Number left to go	Numerator	Denominator	Current Ratio	Target Ratio	Number left to go		
199	Jun-2015	AAA	199001AAA01	\$0.00	\$0.00	0.00%	80%	\$0	\$0	0	0	0.00%	80%	0	0
AAA Total				\$0.00	\$0.00	0.00%	80%	\$0	\$0	0	0	0.00%	80%	0	0
199	Jun-2015	BBB	199001BBB01	\$0.00	\$0.00	0.00%	80%	\$0	\$0	0	0	0.00%	80%	0	0
199	Jun-2015	BBB	199001BBB05	\$0.00	\$0.00	0.00%	80%	\$0	\$0	0	0	0.00%	80%	0	0
199	Jun-2015	BBB	199001BBB06	\$50,740.12	\$51,007.83	83.17%	80%	\$48,806	-\$1,934	75	174	43.10%	80%	139	64
199	Jun-2015	BBB	199001BBB07	\$57,370.16	\$87,135.40	65.46%	80%	\$53,708	-\$3,662	84	171	49.12%	80%	137	53
199	Jun-2015	BBB	199001BBB08	\$43,987.67	\$56,547.14	77.81%	80%	\$45,238	-\$1,240	73	158	46.20%	80%	126	53
199	Jun-2015	BBB	199001BBB12	\$0.00	\$0.00	0.00%	80%	\$0	\$0	0	0	0.00%	80%	0	0
199	Jun-2015	BBB	199001BBB14	\$52,414.70	\$54,660.36	77.97%	80%	\$51,724	-\$1,314	58	149	38.93%	80%	119	61
199	Jun-2015	BBB	199001BBB16	\$47,886.48	\$59,188.48	80.90%	80%	\$47,369	-\$527	64	162	42.11%	80%	122	58
199	Jun-2015	BBB	199001BBB34	\$41,261.21	\$54,291.42	76.00%	80%	\$43,433	-\$2,172	67	163	41.10%	80%	130	63
199	Jun-2015	BBB	199001BBB35	\$43,894.70	\$56,871.00	77.19%	80%	\$45,487	-\$1,602	75	158	48.00%	80%	126	50
199	Jun-2015	BBB	199001BBB36	\$0.00	\$0.00	0.00%	80%	\$0	\$0	0	0	0.00%	80%	0	0
199	Jun-2015	BBB	199001BBB37	\$0.00	\$0.00	0.00%	80%	\$0	\$0	0	0	0.00%	80%	0	0
199	Jun-2015	BBB	199001BBB38	\$20,734.31	\$44,393.78	46.71%	80%	\$35,515	-\$14,781	53	188	28.49%	80%	149	96
199	Jun-2015	BBB	199001BBB40	\$0.00	\$0.00	0.00%	80%	\$0	\$0	0	0	0.00%	80%	0	0
BBB Total				\$356,296.15	\$464,105.41	76.77%	80%	\$371,234	-\$14,966	549	1,309	41.94%	80%	1,047	498
199 Total				\$356,296.15	\$464,105.41	76.77%	80%	\$371,234	-\$14,966	549	1,309	41.94%	80%	1,047	498

IV-E vs. Non IV-E Comparison Report

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IV-E vs. Non IV-E Comparison Report

NCP/MCI	NCP Name	Child MCI	Child Name	Child SSN	Type	Case Number	City	Amount
40					IV-E		099	
40					Non-IV-E		099	626.79
40 Count						2		
54					IV-E		123	0.00
54					Non-IV-E		123	
54 Count						2		
29					IV-E		183	
29					Non-IV-E		029	0.00
29					IV-E		183	
29					Non-IV-E		029	0.00
29 Count						4		
61					IV-E		037	1,389.82
61					Non-IV-E		037	6,910.12
61 Count						2		
71					IV-E		183	
71					Non-IV-E		029	0.00
71					IV-E		183	
71					Non-IV-E		029	0.00
71 Count						4		
91					IV-E		087	2,023.30
91					Non-IV-E		087	969.80
91 Count						2		
91					IV-E		029	196.36

\$ Needed to Reach Benchmark

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Current Performance Incremental Goal by Worker October 2014 – June 2015

County	Worker ID	Worker Name	Curr Supp Due	Curr Supp Coll	Ratio %	Amount Coll to increase 1%	Amount Coll to increase 2%	Amount Coll to increase 3%
199 COUNTY NAME	199CS001	WORKER ONE	\$522,349	\$425,414	81.39%	\$5,223	\$10,447	\$15,670
199 COUNTY NAME	199CS002	WORKER TWO	\$620,630	\$550,159	88.55%	\$6,206	\$12,413	\$18,619
199 COUNTY NAME	199CS003	WORKER THREE	\$519,800	\$399,782	76.91%	\$5,199	\$10,398	\$15,594
199 COUNTY NAME	199CS004	WORKER FOUR	\$494,135	\$386,451	78.21%	\$4,941	\$9,883	\$14,824
199 COUNTY NAME	199CS005	WORKER FIVE	\$508,906	\$377,959	74.27%	\$5,089	\$10,178	\$15,267
199 COUNTY NAME	199CS006	WORKER SIX	\$580,785	\$451,611	77.79%	\$5,808	\$11,616	\$17,424
199 COUNTY NAME	199CS007	WORKER SEVEN	\$549,700	\$431,616	78.52%	\$5,497	\$10,994	\$16,491
199 COUNTY NAME	199CS008	WORKER EIGHT	\$13,655	\$11,329	82.97%	\$137	\$273	\$410
199 COUNTY NAME	199CS009	WORKER NINE	\$389,384	\$158,163	40.62%	\$3,894	\$7,788	\$11,682
Totals			\$4,199,360	\$3,158,683	75.22%	\$41,994	\$83,987	\$125,981

Arrears Performance Incremental Goal by Worker October 2014 – June 2015

County	Worker ID	Worker Name	Cases w Aris Due	Cases w Aris Paid	Ratio %	Nbr of Cases to increase 1%	Nbr of Cases to increase 2%	Nbr of Cases to increase 3%
199 COUNTY NAME	199CS001	WORKER ONE	209	163	77.99%	2.1	4.2	6.3
199 COUNTY NAME	199CS002	WORKER TWO	193	167	86.53%	1.9	3.9	5.8
199 COUNTY NAME	199CS003	WORKER THREE	181	141	77.90%	1.8	3.6	5.4
199 COUNTY NAME	199CS004	WORKER FOUR	186	138	74.19%	1.9	3.7	5.6
199 COUNTY NAME	199CS005	WORKER FIVE	182	140	76.92%	1.8	3.6	5.5
199 COUNTY NAME	199CS006	WORKER SIX	177	130	73.45%	1.8	3.5	5.3
199 COUNTY NAME	199CS007	WORKER SEVEN	179	143	79.89%	1.8	3.6	5.4
199 COUNTY NAME	199CS008	WORKER EIGHT	55	35	63.64%	0.5	1.1	1.7
199 COUNTY NAME	199CS009	WORKER NINE	203	102	50.25%	2.0	4.1	6.1
TOTAL			1,565	1,159	74.06%	15.7	31.3	47.0

Enforcement Case Review

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Enforcement Case Review

City	Worker ID	Case Number	NCP Name	NCP MCI	Mo Acc	Unpaid Mo-Acc	Amount Due	IW Variance	IW Appropriate?	Collection for 09/17?	Collection for FFY?	Submitted to RRP?
003	0034PR16				365.00	218.08	2,933.12	N	Y	Y		Y
003	0034PR41				82.00	11.39	1,298.88	N	Y	Y		Y
003	0034PR43				108.33	33.14	820.09	N	N		Y	
003	000CS002				281.00	44.25	1,302.56	N	Y	Y		Y
003	000CS002				641.00	250.43	39,947.19	N	Y	Y		Y
003	000CS002				50.00	8.48	400.17	N	Y	Y		N
003	000CS002				442.00	442.00	8,824.16	N	Y	N		
003	000CS002				196.00	196.00	49,498.76	N	Y	Y		Y
003	000CS002				418.00	418.00	82,530.64	N	N		Y	
003	000CS002				408.00	408.00	38,501.64	N	Y	Y		Y
003	000CS002				112.00	112.00	2,153.81	N	Y	Y		Y
003	000CS002				242.00	40.85	1,060.00	N	Y	Y		Y

How to Make a Report

DIY
Or
Pirate?

Thank you!
