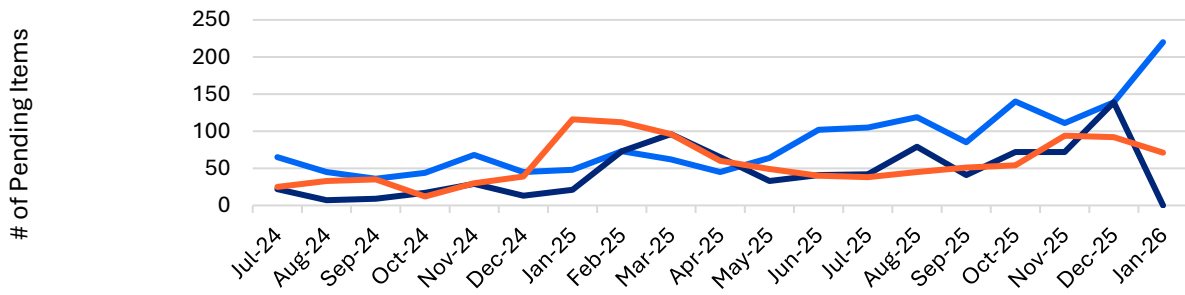


Pending Items by Reporting Month

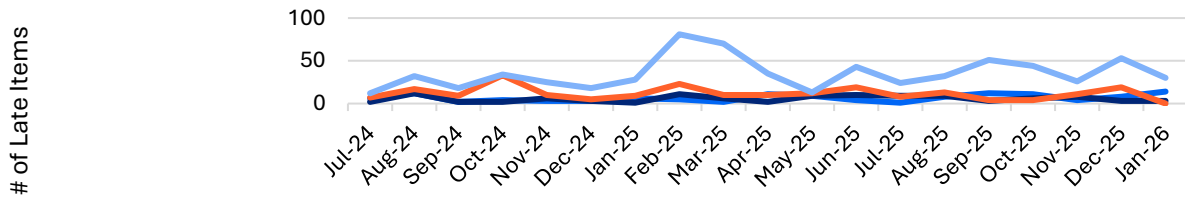


	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26
Pending Referrals	65	45	36	44	68	45	48	73	62	45	64	102	105	119	85	140	111	139	220
Pending Intake	22	7	9	17	29	13	21	73	96	65	33	41	42	79	41	72	72	139	0
Pending LOC	25	33	35	12	30	39	116	112	96	60	49	40	38	45	51	54	94	92	71

Month-Year

Pending Referrals Pending Intake Pending LOC

Late Items by Reporting Month



	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26
Late LOC Assessments	6	12	2	4	3	3	6	5	2	11	9	4	1	8	12	11	4	8	14
Late CSR Assessments	2	12	2	2	6	3	1	11	6	2	9	10	9	9	3	6	8	3	3
Late Service Plans	7	17	9	33	10	5	9	23	10	10	12	19	8	13	4	4	11	19	0
Late or Missed Monitorings	12	32	18	34	25	18	28	81	70	35	13	43	24	32	51	44	26	53	30

Month-Year

Late LOC Assessments Late CSR Assessments
Late Service Plans Late or Missed Monitorings