

SNAP Targeted Review Monthly Totals

Review Month 4/2011

AAA Branches

2111

| | | |
|-----------------------|----|---------|
| Cases Reviewed | | 15 |
| Correct Cases | 15 | 100.00% |
| Error Cases | 0 | 0.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
|-------------------------------|--------------|----------------------------|--------------------------|

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
|--------------------------------|---------------|----------------------------|

SNAP Targeted Review Monthly Totals

Review Month 4/2011

AAA Branches

2211

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 25 |
| Correct Cases | 22 | 88.00% |
| Error Cases | 3 | 12.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 3 | 12.00% | 100.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| UNEARNED INCOME | 3 | 12.00% |

SNAP Targeted Review Monthly Totals

Review Month 4/2011

AAA Branches

AAA Cascades West

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 40 |
| Correct Cases | 37 | 92.50% |
| Error Cases | 3 | 7.50% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 3 | 7.50% | 100.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| UNEARNED INCOME | 3 | 7.50% |

SNAP Targeted Review Monthly Totals

Review Month 4/2011

AAA Branches

2011

| | |
|-----------------------|-----------|
| Cases Reviewed | 45 |
| Correct Cases | 42 93.33% |
| Error Cases | 3 6.67% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---|--------------|----------------------------|--------------------------|
| D POLICY INCORRECTLY APPLIED | 1 | 2.22% | 33.33% |
| K MISSING APPLICATION | 1 | 2.22% | 33.33% |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 1 | 2.22% | 33.33% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION | 1 | 2.22% |
| UNEARNED INCOME | 2 | 4.44% |

SNAP Targeted Review Monthly Totals

Review Month 4/2011

AAA Branches

2019

| | | |
|-----------------------|----|---------|
| Cases Reviewed | | 15 |
| Correct Cases | 15 | 100.00% |
| Error Cases | 0 | 0.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
|-------------------------------|--------------|----------------------------|--------------------------|

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
|--------------------------------|---------------|----------------------------|

SNAP Targeted Review Monthly Totals

Review Month 4/2011

AAA Branches

3211

| | | |
|-----------------------|----|---------|
| Cases Reviewed | | 15 |
| Correct Cases | 15 | 100.00% |
| Error Cases | 0 | 0.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
|-------------------------------|--------------|----------------------------|--------------------------|

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
|--------------------------------|---------------|----------------------------|

SNAP Targeted Review Monthly Totals

Review Month 4/2011

AAA Branches

AAA Lane

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 75 |
| Correct Cases | 72 | 96.00% |
| Error Cases | 3 | 4.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---|--------------|----------------------------|--------------------------|
| D POLICY INCORRECTLY APPLIED | 1 | 1.33% | 33.33% |
| K MISSING APPLICATION | 1 | 1.33% | 33.33% |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU | 1 | 1.33% | 33.33% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION | 1 | 1.33% |
| UNEARNED INCOME | 2 | 2.67% |

SNAP Targeted Review Monthly Totals

Review Month 4/2011

AAA Branches

1418

| | |
|-----------------------|-----------|
| Cases Reviewed | 25 |
| Correct Cases | 23 92.00% |
| Error Cases | 2 8.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---|--------------|----------------------------|--------------------------|
| I INCORRECT CALCULATIONS | 1 | 4.00% | 50.00% |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 1 | 4.00% | 50.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| UNEARNED INCOME | 2 | 8.00% |

SNAP Targeted Review Monthly Totals

Review Month 4/2011

AAA Branches

2518

| | |
|-----------------------|-----------|
| Cases Reviewed | 24 |
| Correct Cases | 22 91.67% |
| Error Cases | 2 8.33% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 1 | 4.17% | 50.00% |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 1 | 4.17% | 50.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| UNEARNED INCOME | 2 | 8.33% |

SNAP Targeted Review Monthly Totals

Review Month 4/2011

AAA Branches

2818

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 25 |
| Correct Cases | 21 | 84.00% |
| Error Cases | 4 | 16.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 2 | 8.00% | 50.00% |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 2 | 8.00% | 50.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 1 | 4.00% |
| UNEARNED INCOME | 3 | 12.00% |

SNAP Targeted Review Monthly Totals

Review Month 4/2011

AAA Branches

3515

| | |
|-----------------------|------------|
| Cases Reviewed | 25 |
| Correct Cases | 25 100.00% |
| Error Cases | 0 0.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
|-------------------------------|--------------|----------------------------|--------------------------|

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
|--------------------------------|---------------|----------------------------|

SNAP Targeted Review Monthly Totals

Review Month 4/2011

AAA Branches

3518

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 25 |
| Correct Cases | 24 | 96.00% |
| Error Cases | 1 | 4.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
| D POLICY INCORRECTLY APPLIED | 1 | 4.00% | 100.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION | 1 | 4.00% |

SNAP Targeted Review Monthly Totals

Review Month 4/2011

AAA Branches

AAA Multnomah

| | | |
|-----------------------|-----|--------|
| Cases Reviewed | | 124 |
| Correct Cases | 115 | 92.74% |
| Error Cases | 9 | 7.26% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 3 | 2.42% | 33.33% |
| D POLICY INCORRECTLY APPLIED | 1 | 0.81% | 11.11% |
| G INFORMATION DISCOVERED THROUGH WQY2/W204 | 3 | 2.42% | 33.33% |
| I INCORRECT CALCULATIONS | 1 | 0.81% | 11.11% |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU | 1 | 0.81% | 11.11% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 1 | 0.81% |
| HOUSEHOLD COMPOSITION | 1 | 0.81% |
| UNEARNED INCOME | 7 | 5.65% |

SNAP Targeted Review Monthly Totals

Review Month 4/2011

AAA Branches

0411

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 15 |
| Correct Cases | 13 | 86.67% |
| Error Cases | 2 | 13.33% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 1 | 6.67% | 50.00% |
| H INFORMATION DISCOVERED THROUGH PROVI | 1 | 6.67% | 50.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 1 | 6.67% |
| UNEARNED INCOME | 2 | 13.33% |

SNAP Targeted Review Monthly Totals

Review Month 4/2011

AAA Branches

1911

| | | |
|-----------------------|----|---------|
| Cases Reviewed | | 15 |
| Correct Cases | 15 | 100.00% |
| Error Cases | 0 | 0.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
|-------------------------------|--------------|----------------------------|--------------------------|

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
|--------------------------------|---------------|----------------------------|

SNAP Targeted Review Monthly Totals

Review Month 4/2011

AAA Branches

2411

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 23 |
| Correct Cases | 19 | 82.61% |
| Error Cases | 4 | 17.39% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 1 | 4.35% | 25.00% |
| D POLICY INCORRECTLY APPLIED | 1 | 4.35% | 25.00% |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 2 | 8.70% | 50.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| UNEARNED INCOME | 4 | 17.39% |

SNAP Targeted Review Monthly Totals

Review Month 4/2011

AAA Branches

2412

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 25 |
| Correct Cases | 24 | 96.00% |
| Error Cases | 1 | 4.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 1 | 4.00% | 100.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| UNEARNED INCOME | 1 | 4.00% |

SNAP Targeted Review Monthly Totals

Review Month 4/2011

AAA Branches

2711

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 15 |
| Correct Cases | 14 | 93.33% |
| Error Cases | 1 | 6.67% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 1 | 6.67% | 100.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| UNEARNED INCOME | 1 | 6.67% |

SNAP Targeted Review Monthly Totals

Review Month 4/2011

AAA Branches

2911

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 15 |
| Correct Cases | 14 | 93.33% |
| Error Cases | 1 | 6.67% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 1 | 6.67% | 100.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| UNEARNED INCOME | 1 | 6.67% |

SNAP Targeted Review Monthly Totals

Review Month 4/2011

AAA Branches

3617

| | | |
|-----------------------|----|---------|
| Cases Reviewed | | 15 |
| Correct Cases | 15 | 100.00% |
| Error Cases | 0 | 0.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
|-------------------------------|--------------|----------------------------|--------------------------|

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
|--------------------------------|---------------|----------------------------|

SNAP Targeted Review Monthly Totals

Review Month 4/2011

AAA Branches

AAA Northwest

| | | |
|-----------------------|-----|--------|
| Cases Reviewed | | 123 |
| Correct Cases | 114 | 92.68% |
| Error Cases | 9 | 7.32% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 5 | 4.07% | 55.56% |
| D POLICY INCORRECTLY APPLIED | 1 | 0.81% | 11.11% |
| G INFORMATION DISCOVERED THROUGH WQY2/W204 | 2 | 1.63% | 22.22% |
| H INFORMATION DISCOVERED THROUGH PROVIDER SYS | 1 | 0.81% | 11.11% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 1 | 0.81% |
| UNEARNED INCOME | 9 | 7.32% |