

SNAP Targeted Review Monthly Totals

Review Month 12/2011

AAA Branches

2111

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
EARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 12/2011

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
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	33.33%
D POLICY INCORRECTLY APPLIED	2	8.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	3	12.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2011

AAA Branches

AAA Cascades West

Cases Reviewed		40
Correct Cases	36	90.00%
Error Cases	4	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.50%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.50%	25.00%
D POLICY INCORRECTLY APPLIED	2	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.50%
HOUSEHOLD COMPOSITION	1	2.50%
UNEARNED INCOME	3	7.50%

SNAP Targeted Review Monthly Totals

Review Month 12/2011

AAA Branches

2011

Cases Reviewed		45
Correct Cases	43	95.56%
Error Cases	2	4.44%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.44%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.22%
UNEARNED INCOME	1	2.22%

SNAP Targeted Review Monthly Totals

Review Month 12/2011

AAA Branches

2019

Cases Reviewed		14
Correct Cases	14	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 12/2011

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
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 12/2011

AAA Branches

AAA Lane

Cases Reviewed		74
Correct Cases	72	97.30%
Error Cases	2	2.70%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	2.70%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	1.35%
UNEARNED INCOME	1	1.35%

SNAP Targeted Review Monthly Totals

Review Month 12/2011

AAA Branches

1418

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	1	4.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	4.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	8.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2011

AAA Branches

2518

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	50.00%
I INCORRECT CALCULATIONS	1	4.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 12/2011

AAA Branches

2818

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	1	4.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	4.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.00%
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2011

AAA Branches

3515

Cases Reviewed		24
Correct Cases	23	95.83%
Error Cases	1	4.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	4.17%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 12/2011

AAA Branches

3518

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	1	4.00%	33.33%
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	8.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2011

AAA Branches

AAA Multnomah

Cases Reviewed	124
Correct Cases	112 90.32%
Error Cases	12 9.68%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	2.42%	25.00%
B INCOMPLETE/INACCURATE NARRATION	1	0.81%	8.33%
D POLICY INCORRECTLY APPLIED	2	1.61%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	3.23%	33.33%
I INCORRECT CALCULATIONS	2	1.61%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	4.03%
HOUSEHOLD COMPOSITION	2	1.61%
UNEARNED INCOME	5	4.03%

SNAP Targeted Review Monthly Totals

Review Month 12/2011

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%
J DATA ENTRY ERROR	1	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 12/2011

AAA Branches

1911

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	13.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 12/2011

AAA Branches

2411

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 12/2011

AAA Branches

2412

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.17%	50.00%
H INFORMATION DISCOVERED THROUGH PROVI	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 12/2011

AAA Branches

2711

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 12/2011

AAA Branches

2911

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 12/2011

AAA Branches

3617

Cases Reviewed		15
Correct Cases	11	73.33%
Error Cases	4	26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	3	20.00%	75.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	4	26.67%

SNAP Targeted Review Monthly Totals

Review Month 12/2011

AAA Branches

AAA Northwest

Cases Reviewed	124
Correct Cases	114 91.94%
Error Cases	10 8.06%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.61%	20.00%
D POLICY INCORRECTLY APPLIED	2	1.61%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	3.23%	40.00%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.81%	10.00%
J DATA ENTRY ERROR	1	0.81%	10.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	10	8.06%