

SNAP Targeted Review Monthly Totals

Review Month 2/2011

AAA Branches

2111/2117

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 2/2011

AAA Branches

2211/2217

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	50.00%
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2011

AAA Branches

AAA Cascades West

Cases Reviewed		40
Correct Cases	38	95.00%
Error Cases	2	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.50%	50.00%
B INCOMPLETE/INACCURATE NARRATION	1	2.50%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	5.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

AAA Branches

2011

Cases Reviewed		44
Correct Cases	41	93.18%
Error Cases	3	6.82%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.27%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.55%	66.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.27%
UNEARNED INCOME	3	6.82%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

AAA Branches

2019

Cases Reviewed		14
Correct Cases	12	85.71%
Error Cases	2	14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	14.29%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	14.29%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

AAA Branches

3211

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%
I INCORRECT CALCULATIONS	1	6.67%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2011

AAA Branches

AAA Lane

Cases Reviewed		73
Correct Cases	66	90.41%
Error Cases	7	9.59%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.37%	14.29%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	1.37%	14.29%
I INCORRECT CALCULATIONS	1	1.37%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	5.48%	57.14%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	2.74%
UNEARNED INCOME	6	8.22%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

AAA Branches

1418

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 2/2011

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
I INCORRECT CALCULATIONS	2	8.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2011

AAA Branches

2818

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 2/2011

AAA Branches

3515

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	4.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2011

AAA Branches

3518

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	25.00%
I INCORRECT CALCULATIONS	2	8.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2011

AAA Branches

AAA Multnomah

Cases Reviewed		125
Correct Cases	118	94.40%
Error Cases	7	5.60%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	0.80%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.80%	14.29%
I INCORRECT CALCULATIONS	5	4.00%	71.43%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	4.80%
UNEARNED INCOME	1	0.80%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

AAA Branches

0411

Cases Reviewed		15
Correct Cases	12	80.00%
Error Cases	3	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	33.33%
I INCORRECT CALCULATIONS	1	6.67%	33.33%

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 2/2011

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

Review Month 2/2011

AAA Branches

2411

Cases Reviewed		26
Correct Cases	25	96.15%
Error Cases	1	3.85%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.85%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.85%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

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
I INCORRECT CALCULATIONS	1	4.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2011

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
G INFORMATION DISCOVERED THROUGH WQY2/	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 2/2011

AAA Branches

2911

Cases Reviewed		14
Correct Cases	14	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 2/2011

AAA Branches

3617

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	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 2/2011

AAA Branches

AAA Northwest

Cases Reviewed		125
Correct Cases	118	94.40%
Error Cases	7	5.60%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.60%	28.57%
D POLICY INCORRECTLY APPLIED	1	0.80%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.60%	28.57%
I INCORRECT CALCULATIONS	2	1.60%	28.57%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	1.60%
UNEARNED INCOME	5	4.00%