

# SNAP Targeted Review Monthly Totals

Review Month 6/2011

## *AAA Branches*

2111

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 6/2011

## *AAA Branches*

2211

<b>Cases Reviewed</b>		25
Correct Cases	23	92.00%
Error Cases	2	8.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	50.00%
K MISSING APPLICATION	1	4.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	1	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 6/2011

## *AAA Branches*

### **AAA Cascades West**

<b>Cases Reviewed</b>		40
Correct Cases	37	92.50%
Error Cases	3	7.50%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	2.50%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.50%	33.33%
K MISSING APPLICATION	1	2.50%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	2.50%
HOUSEHOLD COMPOSITION	1	2.50%
UNEARNED INCOME	1	2.50%

# SNAP Targeted Review Monthly Totals

Review Month 6/2011

## *AAA Branches*

2011

<b>Cases Reviewed</b>	45
Correct Cases	42 93.33%
Error Cases	3 6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	2.22%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.44%	66.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	2.22%
HOUSEHOLD COMPOSITION	1	2.22%
UNEARNED INCOME	2	4.44%

# SNAP Targeted Review Monthly Totals

Review Month 6/2011

## *AAA Branches*

2019

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 6/2011

## *AAA Branches*

3211

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<u>Counts by Error Reason</u>	<u>Total</u>	<u>% of reviewed cases</u>	<u>% of total errors</u>
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	100.00%

<u>Counts by Error Element</u>	<u>Errors</u>	<u>% of reviewed cases</u>
UNEARNED INCOME	1	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 6/2011

*AAA Branches*

**AAA Lane**

<b>Cases Reviewed</b>		75
Correct Cases	70	93.33%
Error Cases	5	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	1.33%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.33%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	4.00%	60.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	2.67%
HOUSEHOLD COMPOSITION	1	1.33%
UNEARNED INCOME	3	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 6/2011

AAA Branches

1418

<b>Cases Reviewed</b>	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	4.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	33.33%
J DATA ENTRY ERROR	1	4.00%	33.33%

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

**SNAP Targeted Review Monthly Totals**

Review Month 6/2011

*AAA Branches*

**2518**

<b>Cases Reviewed</b>	25
Correct Cases	25 100.00%
Error Cases	0 0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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# SNAP Targeted Review Monthly Totals

Review Month 6/2011

## AAA Branches

2818

<b>Cases Reviewed</b>		25
Correct Cases	22	88.00%
Error Cases	3	12.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	4.00%	33.33%
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	4.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	4.00%
HOUSEHOLD COMPOSITION	2	8.00%
UNEARNED INCOME	1	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 6/2011

*AAA Branches*

**3515**

<b>Cases Reviewed</b>	25
Correct Cases	25 100.00%
Error Cases	0 0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>	

# SNAP Targeted Review Monthly Totals

Review Month 6/2011

*AAA Branches*

**3518**

<b>Cases Reviewed</b>		24
Correct Cases	21	87.50%
Error Cases	3	12.50%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	4.17%	33.33%
J DATA ENTRY ERROR	1	4.17%	33.33%
K MISSING APPLICATION	1	4.17%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	4.17%
HOUSEHOLD COMPOSITION	1	4.17%
UNEARNED INCOME	1	4.17%

# SNAP Targeted Review Monthly Totals

Review Month 6/2011

*AAA Branches*

## AAA Multnomah

<b>Cases Reviewed</b>		124
Correct Cases	115	92.74%
Error Cases	9	7.26%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	1.61%	22.22%
B INCOMPLETE/INACCURATE NARRATION	2	1.61%	22.22%
D POLICY INCORRECTLY APPLIED	1	0.81%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.81%	11.11%
J DATA ENTRY ERROR	2	1.61%	22.22%
K MISSING APPLICATION	1	0.81%	11.11%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	4	3.23%
HOUSEHOLD COMPOSITION	3	2.42%
UNEARNED INCOME	3	2.42%

# SNAP Targeted Review Monthly Totals

Review Month 6/2011

## *AAA Branches*

**0411**

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<u>Counts by Error Reason</u>	<u>Total</u>	<u>% of reviewed cases</u>	<u>% of total errors</u>
E INFORMATION DISCOVERED THROUGH WAGE/	1	6.67%	100.00%

<u>Counts by Error Element</u>	<u>Errors</u>	<u>% of reviewed cases</u>
UNEARNED INCOME	1	6.67%

**SNAP Targeted Review Monthly Totals**

Review Month 6/2011

*AAA Branches*

**1911**

<b>Cases Reviewed</b>		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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# SNAP Targeted Review Monthly Totals

Review Month 6/2011

## *AAA Branches*

2411

<b>Cases Reviewed</b>		25
Correct Cases	22	88.00%
Error Cases	3	12.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	4.00%	33.33%
K MISSING APPLICATION	2	8.00%	66.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	4.00%
HOUSEHOLD COMPOSITION	2	8.00%

# SNAP Targeted Review Monthly Totals

Review Month 6/2011

## *AAA Branches*

2412

<b>Cases Reviewed</b>	25
Correct Cases	23 92.00%
Error Cases	2 8.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	50.00%
K MISSING APPLICATION	1	4.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	1	4.00%

**SNAP Targeted Review Monthly Totals**

Review Month 6/2011

*AAA Branches*

**2711**

<b>Cases Reviewed</b>		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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# SNAP Targeted Review Monthly Totals

Review Month 6/2011

## *AAA Branches*

2911

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I INCORRECT CALCULATIONS	1	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 6/2011

*AAA Branches*

**3617**

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
H INFORMATION DISCOVERED THROUGH PROVI	1	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 6/2011

## *AAA Branches*

### **AAA Northwest**

<b>Cases Reviewed</b>	125
Correct Cases	117 93.60%
Error Cases	8 6.40%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	0.80%	12.50%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.80%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.80%	12.50%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.80%	12.50%
I INCORRECT CALCULATIONS	1	0.80%	12.50%
K MISSING APPLICATION	3	2.40%	37.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	2.40%
HOUSEHOLD COMPOSITION	3	2.40%
UNEARNED INCOME	2	1.60%