

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## AAA Branches

2111

<b>Cases Reviewed</b>		15
Correct Cases	12	80.00%
Error Cases	3	20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	6.67%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	33.33%
I INCORRECT CALCULATIONS	1	6.67%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	13.33%
UNEARNED INCOME	1	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## 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%
I INCORRECT CALCULATIONS	1	4.00%	50.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## *AAA Branches*

### AAA Cascades West

<b>Cases Reviewed</b>		40
Correct Cases	35	87.50%
Error Cases	5	12.50%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.50%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.50%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.50%	20.00%
I INCORRECT CALCULATIONS	2	5.00%	40.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	7.50%
UNEARNED INCOME	2	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## 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%
K MISSING APPLICATION	1	2.22%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.22%	33.33%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## AAA Branches

2019

<b>Cases Reviewed</b>		15
Correct Cases	12	80.00%
Error Cases	3	20.00%

<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	6.67%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	13.33%	66.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	13.33%
UNEARNED INCOME	2	13.33%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## AAA Branches

3211

<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 3/2011

## *AAA Branches*

### **AAA Lane**

<b>Cases Reviewed</b>		75
Correct Cases	68	90.67%
Error Cases	7	9.33%

<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	2	2.67%	28.57%
K MISSING APPLICATION	1	1.33%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	5.33%	57.14%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	1.33%
HOUSEHOLD COMPOSITION	4	5.33%
UNEARNED INCOME	4	5.33%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## AAA Branches

1418

<b>Cases Reviewed</b>		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

<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	4.00%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	4.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	25.00%
I INCORRECT CALCULATIONS	1	4.00%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	4	16.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## AAA Branches

2518

<b>Cases Reviewed</b>		25
Correct Cases	24	96.00%
Error Cases	1	4.00%

<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%	100.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## AAA Branches

2818

<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>
A VERIFICATION MISSING	1	4.17%	33.33%
I INCORRECT CALCULATIONS	2	8.33%	66.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	12.50%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## AAA Branches

3515

<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>
A VERIFICATION MISSING	1	4.00%	50.00%
D POLICY INCORRECTLY APPLIED	1	4.00%	50.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## AAA Branches

3518

<b>Cases Reviewed</b>		23
Correct Cases	22	95.65%
Error Cases	1	4.35%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	4.35%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	4.35%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## AAA Branches

### AAA Multnomah

<b>Cases Reviewed</b>		122
Correct Cases	111	90.98%
Error Cases	11	9.02%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	1.64%	18.18%
C REPORTED INFORMATION NOT ACTED UPON	1	0.82%	9.09%
D POLICY INCORRECTLY APPLIED	2	1.64%	18.18%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.82%	9.09%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.64%	18.18%
I INCORRECT CALCULATIONS	3	2.46%	27.27%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	4	3.28%
UNEARNED INCOME	7	5.74%

SNAP Targeted Review Monthly Totals

Review Month 3/2011

*AAA Branches*

**0411**

<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 3/2011

*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 3/2011

*AAA Branches*

**2411**

<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 3/2011

## AAA Branches

2412

<b>Cases Reviewed</b>		23
Correct Cases	22	95.65%
Error Cases	1	4.35%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	4.35%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	4.35%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## AAA Branches

2711

<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>
D POLICY INCORRECTLY APPLIED	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 3/2011

## 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>
J DATA ENTRY ERROR	1	6.67%	100.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## AAA Branches

3617

<b>Cases Reviewed</b>		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
G INFORMATION DISCOVERED THROUGH WQY2/	2	13.33%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	2	13.33%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## *AAA Branches*

### **AAA Northwest**

<b>Cases Reviewed</b>		123
Correct Cases	118	95.93%
Error Cases	5	4.07%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	0.81%	20.00%
D POLICY INCORRECTLY APPLIED	1	0.81%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.63%	40.00%
J DATA ENTRY ERROR	1	0.81%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	0.81%
UNEARNED INCOME	4	3.25%