

# SNAP Targeted Review Monthly Totals

Review Month 10/2011

## *AAA Branches*

**2111**

<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 10/2011

*AAA Branches*

**2211**

<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

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*AAA Branches*

**AAA Cascades West**

<b>Cases Reviewed</b>	40
Correct Cases	40 100.00%
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 10/2011

## *AAA Branches*

2011

<b>Cases Reviewed</b>	44
Correct Cases	42 95.45%
Error Cases	2 4.55%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.27%	50.00%
D POLICY INCORRECTLY APPLIED	1	2.27%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	2.27%
UNEARNED INCOME	1	2.27%

# SNAP Targeted Review Monthly Totals

Review Month 10/2011

## *AAA Branches*

2019

<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>
I INCORRECT CALCULATIONS	1	6.67%	50.00%
J DATA ENTRY ERROR	1	6.67%	50.00%

<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 10/2011

*AAA Branches*

**3211**

<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 10/2011

## *AAA Branches*

### AAA Lane

<b>Cases Reviewed</b>		74
Correct Cases	70	94.59%
Error Cases	4	5.41%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.35%	25.00%
D POLICY INCORRECTLY APPLIED	1	1.35%	25.00%
I INCORRECT CALCULATIONS	1	1.35%	25.00%
J DATA ENTRY ERROR	1	1.35%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	1.35%
UNEARNED INCOME	3	4.05%

# SNAP Targeted Review Monthly Totals

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## AAA Branches

1418

<b>Cases Reviewed</b>		24
Correct Cases	23	95.83%
Error Cases	1	4.17%

<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	4.17%	100.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 10/2011

## *AAA Branches*

2518

<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/	2	8.00%	100.00%

<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 10/2011

## AAA Branches

2818

<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>
A VERIFICATION MISSING	1	4.00%	25.00%
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	25.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	4.00%	25.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 10/2011

## AAA Branches

3515

<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>
D POLICY INCORRECTLY APPLIED	1	4.00%	100.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 10/2011

## AAA Branches

3518

<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%
F INFORMATION DISCOVERED THROUGH SMUX	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 10/2011

## *AAA Branches*

### **AAA Multnomah**

<b>Cases Reviewed</b>	124
Correct Cases	114 91.94%
Error Cases	10 8.06%

<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%	20.00%
B INCOMPLETE/INACCURATE NARRATION	1	0.81%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	1	0.81%	10.00%
D POLICY INCORRECTLY APPLIED	1	0.81%	10.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.81%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	2.42%	30.00%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.81%	10.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	6	4.84%
UNEARNED INCOME	4	3.23%

# SNAP Targeted Review Monthly Totals

Review Month 10/2011

## *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 10/2011

## AAA Branches

1911

<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>
UNEARNED INCOME	1	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 10/2011

## AAA Branches

2412

<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	2	8.00%	66.67%
K MISSING APPLICATION	1	4.00%	33.33%

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

# SNAP Targeted Review Monthly Totals

Review Month 10/2011

## *AAA Branches*

2711

<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>
A VERIFICATION MISSING	2	13.33%	100.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 10/2011

## AAA Branches

2911

<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%
E INFORMATION DISCOVERED THROUGH WAGE/	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 10/2011

*AAA Branches*

**3617**

<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 10/2011

## AAA Branches

### AAA Northwest

<b>Cases Reviewed</b>		100
Correct Cases	91	91.00%
Error Cases	9	9.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	5	5.00%	55.56%
D POLICY INCORRECTLY APPLIED	1	1.00%	11.11%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	1.00%	11.11%
I INCORRECT CALCULATIONS	1	1.00%	11.11%
K MISSING APPLICATION	1	1.00%	11.11%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	4	4.00%
HOUSEHOLD COMPOSITION	1	1.00%
UNEARNED INCOME	4	4.00%