

SNAP Targeted Review Monthly Totals

Review Month 4/2011

Agency Totals

AAA

Cases Reviewed	362
Correct Cases	338 93.37%
Error Cases	24 6.63%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	11	3.04%	45.83%
D POLICY INCORRECTLY APPLIED	3	0.83%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/W204	5	1.38%	20.83%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.28%	4.17%
I INCORRECT CALCULATIONS	1	0.28%	4.17%
K MISSING APPLICATION	1	0.28%	4.17%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	0.55%	8.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	0.55%
HOUSEHOLD COMPOSITION	2	0.55%
UNEARNED INCOME	21	5.80%

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CAF

Cases Reviewed	2172
Correct Cases	1840 84.71%
Error Cases	332 15.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	49	2.26%	14.76%
B INCOMPLETE/INACCURATE NARRATION	47	2.16%	14.16%
C REPORTED INFORMATION NOT ACTED UPON	37	1.70%	11.14%
D POLICY INCORRECTLY APPLIED	46	2.12%	13.86%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	13	0.60%	3.92%
F INFORMATION DISCOVERED THROUGH SMUX	9	0.41%	2.71%
G INFORMATION DISCOVERED THROUGH WQY2/W204	5	0.23%	1.51%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	4	0.18%	1.20%
I INCORRECT CALCULATIONS	62	2.85%	18.67%
J DATA ENTRY ERROR	16	0.74%	4.82%
K MISSING APPLICATION	14	0.64%	4.22%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	30	1.38%	9.04%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	195	8.98%
HOUSEHOLD COMPOSITION	62	2.85%
UNEARNED INCOME	117	5.39%

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Agency Totals

SPD

Cases Reviewed		466
Correct Cases	426	91.42%
Error Cases	40	8.58%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	11	2.36%	27.50%
B INCOMPLETE/INACCURATE NARRATION	4	0.86%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	4	0.86%	10.00%
D POLICY INCORRECTLY APPLIED	2	0.43%	5.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	0.43%	5.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	9	1.93%	22.50%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.21%	2.50%
I INCORRECT CALCULATIONS	1	0.21%	2.50%
J DATA ENTRY ERROR	3	0.64%	7.50%
K MISSING APPLICATION	1	0.21%	2.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	0.43%	5.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	18	3.86%
HOUSEHOLD COMPOSITION	4	0.86%
UNEARNED INCOME	21	4.51%