

SNAP Targeted Review Monthly Totals

Review Month 1/2011

Agency Totals

AAA

Cases Reviewed	331
Correct Cases	312 94.26%
Error Cases	19 5.74%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	0.60%	10.53%
B INCOMPLETE/INACCURATE NARRATION	3	0.91%	15.79%
D POLICY INCORRECTLY APPLIED	2	0.60%	10.53%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.30%	5.26%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	1.21%	21.05%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.30%	5.26%
I INCORRECT CALCULATIONS	5	1.51%	26.32%
J DATA ENTRY ERROR	1	0.30%	5.26%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	11	3.32%
HOUSEHOLD COMPOSITION	1	0.30%
UNEARNED INCOME	10	3.02%

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Agency Totals

CAF

Cases Reviewed	2086
Correct Cases	1743 83.56%
Error Cases	343 16.44%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	56	2.68%	16.33%
B INCOMPLETE/INACCURATE NARRATION	31	1.49%	9.04%
C REPORTED INFORMATION NOT ACTED UPON	32	1.53%	9.33%
D POLICY INCORRECTLY APPLIED	57	2.73%	16.62%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	8	0.38%	2.33%
F INFORMATION DISCOVERED THROUGH SMUX	8	0.38%	2.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	10	0.48%	2.92%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	2	0.10%	0.58%
I INCORRECT CALCULATIONS	68	3.26%	19.83%
J DATA ENTRY ERROR	22	1.05%	6.41%
K MISSING APPLICATION	14	0.67%	4.08%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	35	1.68%	10.20%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	203	9.73%
HOUSEHOLD COMPOSITION	65	3.12%
UNEARNED INCOME	125	5.99%

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Agency Totals

SPD

Cases Reviewed		444
Correct Cases	411	92.57%
Error Cases	33	7.43%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	7	1.58%	21.21%
B INCOMPLETE/INACCURATE NARRATION	3	0.68%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	6	1.35%	18.18%
D POLICY INCORRECTLY APPLIED	4	0.90%	12.12%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.23%	3.03%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.23%	3.03%
G INFORMATION DISCOVERED THROUGH WQY2/W204	7	1.58%	21.21%
I INCORRECT CALCULATIONS	2	0.45%	6.06%
J DATA ENTRY ERROR	1	0.23%	3.03%
K MISSING APPLICATION	1	0.23%	3.03%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	9	2.03%
HOUSEHOLD COMPOSITION	3	0.68%
UNEARNED INCOME	24	5.41%