

SNAP Targeted Review Monthly Totals

Review Month 6/2011

Agency Totals

AAA

Cases Reviewed		364
Correct Cases	339	93.13%
Error Cases	25	6.87%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	0.82%	12.00%
B INCOMPLETE/INACCURATE NARRATION	3	0.82%	12.00%
C REPORTED INFORMATION NOT ACTED UPON	1	0.27%	4.00%
D POLICY INCORRECTLY APPLIED	1	0.27%	4.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.27%	4.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	1.10%	16.00%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.27%	4.00%
I INCORRECT CALCULATIONS	1	0.27%	4.00%
J DATA ENTRY ERROR	2	0.55%	8.00%
K MISSING APPLICATION	5	1.37%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	0.82%	12.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	2.75%
HOUSEHOLD COMPOSITION	8	2.20%
UNEARNED INCOME	9	2.47%

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CAF

Cases Reviewed	2152
Correct Cases	1834 85.22%
Error Cases	318 14.78%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	46	2.14%	14.47%
B INCOMPLETE/INACCURATE NARRATION	32	1.49%	10.06%
C REPORTED INFORMATION NOT ACTED UPON	39	1.81%	12.26%
D POLICY INCORRECTLY APPLIED	42	1.95%	13.21%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	6	0.28%	1.89%
F INFORMATION DISCOVERED THROUGH SMUX	11	0.51%	3.46%
G INFORMATION DISCOVERED THROUGH WQY2/W204	9	0.42%	2.83%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	4	0.19%	1.26%
I INCORRECT CALCULATIONS	62	2.88%	19.50%
J DATA ENTRY ERROR	14	0.65%	4.40%
K MISSING APPLICATION	24	1.12%	7.55%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	29	1.35%	9.12%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	187	8.69%
HOUSEHOLD COMPOSITION	61	2.83%
UNEARNED INCOME	94	4.37%

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SPD

Cases Reviewed		462
Correct Cases	427	92.42%
Error Cases	35	7.58%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	0.87%	11.43%
B INCOMPLETE/INACCURATE NARRATION	6	1.30%	17.14%
C REPORTED INFORMATION NOT ACTED UPON	4	0.87%	11.43%
D POLICY INCORRECTLY APPLIED	9	1.95%	25.71%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	0.43%	5.71%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	0.65%	8.57%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.22%	2.86%
I INCORRECT CALCULATIONS	2	0.43%	5.71%
J DATA ENTRY ERROR	2	0.43%	5.71%
K MISSING APPLICATION	2	0.43%	5.71%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	13	2.81%
HOUSEHOLD COMPOSITION	9	1.95%
UNEARNED INCOME	20	4.33%