

SNAP Targeted Review Monthly Totals

Review Month 11/2011

Agency Totals

AAA

Cases Reviewed		359
Correct Cases	342	95.26%
Error Cases	17	4.74%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	0.84%	17.65%
B INCOMPLETE/INACCURATE NARRATION	1	0.28%	5.88%
C REPORTED INFORMATION NOT ACTED UPON	1	0.28%	5.88%
D POLICY INCORRECTLY APPLIED	4	1.11%	23.53%
G INFORMATION DISCOVERED THROUGH WQY2/W204	6	1.67%	35.29%
I INCORRECT CALCULATIONS	1	0.28%	5.88%
K MISSING APPLICATION	1	0.28%	5.88%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	1.39%
HOUSEHOLD COMPOSITION	6	1.67%
UNEARNED INCOME	9	2.51%

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CAF

Cases Reviewed	1974
Correct Cases	1744 88.35%
Error Cases	230 11.65%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	30	1.52%	13.04%
B INCOMPLETE/INACCURATE NARRATION	20	1.01%	8.70%
C REPORTED INFORMATION NOT ACTED UPON	29	1.47%	12.61%
D POLICY INCORRECTLY APPLIED	42	2.13%	18.26%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	10	0.51%	4.35%
F INFORMATION DISCOVERED THROUGH SMUX	5	0.25%	2.17%
G INFORMATION DISCOVERED THROUGH WQY2/W204	9	0.46%	3.91%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.05%	0.43%
I INCORRECT CALCULATIONS	41	2.08%	17.83%
J DATA ENTRY ERROR	15	0.76%	6.52%
K MISSING APPLICATION	16	0.81%	6.96%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	12	0.61%	5.22%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	125	6.33%
HOUSEHOLD COMPOSITION	53	2.68%
UNEARNED INCOME	75	3.80%

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Agency Totals

SPD

Cases Reviewed		455
Correct Cases	421	92.53%
Error Cases	34	7.47%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	6	1.32%	17.65%
B INCOMPLETE/INACCURATE NARRATION	9	1.98%	26.47%
C REPORTED INFORMATION NOT ACTED UPON	3	0.66%	8.82%
D POLICY INCORRECTLY APPLIED	5	1.10%	14.71%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.22%	2.94%
I INCORRECT CALCULATIONS	7	1.54%	20.59%
J DATA ENTRY ERROR	2	0.44%	5.88%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	1	0.22%	2.94%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	14	3.08%
HOUSEHOLD COMPOSITION	10	2.20%
UNEARNED INCOME	15	3.30%