

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

0401

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

0501

Cases Reviewed		30
Correct Cases	30	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

2901

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

CAF Dist 01

Cases Reviewed		80
Correct Cases	78	97.50%
Error Cases	2	2.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.25%	50.00%
D POLICY INCORRECTLY APPLIED	1	1.25%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	1.25%
HOUSEHOLD COMPOSITION	1	1.25%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

0701

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	33.33%
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

0702

Cases Reviewed		19
Correct Cases	19	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

1401

Cases Reviewed		30
Correct Cases	24	80.00%
Error Cases	6	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	6.67%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	16.67%
I INCORRECT CALCULATIONS	3	10.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	10.00%
HOUSEHOLD COMPOSITION	2	6.67%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

1402

Cases Reviewed		19
Correct Cases	15	78.95%
Error Cases	4	21.05%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	21.05%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.26%
HOUSEHOLD COMPOSITION	2	10.53%
UNEARNED INCOME	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

1403

Cases Reviewed		50
Correct Cases	41	82.00%
Error Cases	9	18.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	11.11%
B INCOMPLETE/INACCURATE NARRATION	2	4.00%	22.22%
I INCORRECT CALCULATIONS	3	6.00%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	6.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	12.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

1406

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	2	10.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%
HOUSEHOLD COMPOSITION	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

2601

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	2	10.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

2801/1404

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	33.33%
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%
HOUSEHOLD COMPOSITION	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

2803

Cases Reviewed	91
Correct Cases	82 90.11%
Error Cases	9 9.89%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	3	3.30%	33.33%
D POLICY INCORRECTLY APPLIED	1	1.10%	11.11%
I INCORRECT CALCULATIONS	4	4.40%	44.44%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.10%	11.11%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	8.79%
HOUSEHOLD COMPOSITION	1	1.10%
UNEARNED INCOME	1	1.10%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

3501

Cases Reviewed		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	25.00%
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	10.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	20.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

3502

Cases Reviewed		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	25.00%
I INCORRECT CALCULATIONS	1	5.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

3503

Cases Reviewed		19
Correct Cases	14	73.68%
Error Cases	5	26.32%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.26%	20.00%
I INCORRECT CALCULATIONS	3	15.79%	60.00%
J DATA ENTRY ERROR	1	5.26%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	21.05%
HOUSEHOLD COMPOSITION	1	5.26%
UNEARNED INCOME	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

CAF Dist 02

Cases Reviewed	348
Correct Cases	297 85.34%
Error Cases	51 14.66%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	8	2.30%	15.69%
B INCOMPLETE/INACCURATE NARRATION	11	3.16%	21.57%
C REPORTED INFORMATION NOT ACTED UPON	2	0.57%	3.92%
D POLICY INCORRECTLY APPLIED	4	1.15%	7.84%
I INCORRECT CALCULATIONS	16	4.60%	31.37%
J DATA ENTRY ERROR	1	0.29%	1.96%
K MISSING APPLICATION	2	0.57%	3.92%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	7	2.01%	13.73%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	34	9.77%
HOUSEHOLD COMPOSITION	12	3.45%
UNEARNED INCOME	10	2.87%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

1901

Cases Reviewed		30
Correct Cases	24	80.00%
Error Cases	6	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	4	13.33%	66.67%
I INCORRECT CALCULATIONS	2	6.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	13.33%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

2401

Cases Reviewed	53
Correct Cases	45 84.91%
Error Cases	8 15.09%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.89%	12.50%
B INCOMPLETE/INACCURATE NARRATION	1	1.89%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	1	1.89%	12.50%
E INFORMATION DISCOVERED THROUGH WAGE/	1	1.89%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	2	3.77%	25.00%
J DATA ENTRY ERROR	1	1.89%	12.50%
K MISSING APPLICATION	1	1.89%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	3.77%
HOUSEHOLD COMPOSITION	1	1.89%
UNEARNED INCOME	5	9.43%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

2402

Cases Reviewed		50
Correct Cases	42	84.00%
Error Cases	8	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	12.50%
D POLICY INCORRECTLY APPLIED	1	2.00%	12.50%
I INCORRECT CALCULATIONS	4	8.00%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	14.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

2404

Cases Reviewed		27
Correct Cases	21	77.78%
Error Cases	6	22.22%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	3	11.11%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.70%	16.67%
D POLICY INCORRECTLY APPLIED	1	3.70%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.70%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	11.11%
HOUSEHOLD COMPOSITION	1	3.70%
UNEARNED INCOME	2	7.41%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

2405

Cases Reviewed		30
Correct Cases	24	80.00%
Error Cases	6	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	6.67%	33.33%
D POLICY INCORRECTLY APPLIED	3	10.00%	50.00%
I INCORRECT CALCULATIONS	1	3.33%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	13.33%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

2701

Cases Reviewed		30
Correct Cases	22	73.33%
Error Cases	8	26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	12.50%
D POLICY INCORRECTLY APPLIED	1	3.33%	12.50%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	12.50%
I INCORRECT CALCULATIONS	3	10.00%	37.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	10.00%
UNEARNED INCOME	5	16.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

3601

Cases Reviewed		50
Correct Cases	42	84.00%
Error Cases	8	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	4.00%	25.00%
I INCORRECT CALCULATIONS	3	6.00%	37.50%
J DATA ENTRY ERROR	3	6.00%	37.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	10.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

CAF Dist 03

Cases Reviewed	270
Correct Cases	220 81.48%
Error Cases	50 18.52%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	1.48%	8.00%
B INCOMPLETE/INACCURATE NARRATION	4	1.48%	8.00%
C REPORTED INFORMATION NOT ACTED UPON	3	1.11%	6.00%
D POLICY INCORRECTLY APPLIED	12	4.44%	24.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	3	1.11%	6.00%
F INFORMATION DISCOVERED THROUGH SMUX	3	1.11%	6.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.37%	2.00%
I INCORRECT CALCULATIONS	13	4.81%	26.00%
J DATA ENTRY ERROR	4	1.48%	8.00%
K MISSING APPLICATION	1	0.37%	2.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	0.74%	4.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	28	10.37%
HOUSEHOLD COMPOSITION	3	1.11%
UNEARNED INCOME	20	7.41%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

0201

Cases Reviewed		40
Correct Cases	40	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

2101

Cases Reviewed	30
Correct Cases	28 93.33%
Error Cases	2 6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

2201

Cases Reviewed	30
Correct Cases	29 96.67%
Error Cases	1 3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

2202

Cases Reviewed	25
Correct Cases	25 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

2203

Cases Reviewed		50
Correct Cases	43	86.00%
Error Cases	7	14.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	14.29%
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	14.29%
I INCORRECT CALCULATIONS	2	4.00%	28.57%
K MISSING APPLICATION	1	2.00%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	28.57%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.00%
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

CAF Dist 04

Cases Reviewed	175
Correct Cases	165 94.29%
Error Cases	10 5.71%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.57%	10.00%
B INCOMPLETE/INACCURATE NARRATION	2	1.14%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	0.57%	10.00%
I INCORRECT CALCULATIONS	2	1.14%	20.00%
K MISSING APPLICATION	2	1.14%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	1.14%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	1.71%
HOUSEHOLD COMPOSITION	4	2.29%
UNEARNED INCOME	4	2.29%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

1101

Cases Reviewed		48
Correct Cases	42	87.50%
Error Cases	6	12.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	4.17%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	2.08%	16.67%
D POLICY INCORRECTLY APPLIED	1	2.08%	16.67%
I INCORRECT CALCULATIONS	2	4.17%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	10.42%
UNEARNED INCOME	1	2.08%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

1102

Cases Reviewed		40
Correct Cases	34	85.00%
Error Cases	6	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	5.00%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	2	5.00%	33.33%
I INCORRECT CALCULATIONS	2	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	10.00%
UNEARNED INCOME	2	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

2001

Cases Reviewed		50
Correct Cases	43	86.00%
Error Cases	7	14.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	4.00%	28.57%
I INCORRECT CALCULATIONS	2	4.00%	28.57%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	6.00%	42.86%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

2002

Cases Reviewed		50
Correct Cases	49	98.00%
Error Cases	1	2.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

2003

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

3201

Cases Reviewed		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	25.00%
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	25.00%
I INCORRECT CALCULATIONS	1	5.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	15.00%
HOUSEHOLD COMPOSITION	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

CAF Dist 05

Cases Reviewed	238
Correct Cases	213 89.50%
Error Cases	25 10.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	1.26%	12.00%
B INCOMPLETE/INACCURATE NARRATION	3	1.26%	12.00%
C REPORTED INFORMATION NOT ACTED UPON	2	0.84%	8.00%
D POLICY INCORRECTLY APPLIED	4	1.68%	16.00%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.84%	8.00%
I INCORRECT CALCULATIONS	7	2.94%	28.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	1.68%	16.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	17	7.14%
HOUSEHOLD COMPOSITION	2	0.84%
UNEARNED INCOME	6	2.52%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

1001

Cases Reviewed		50
Correct Cases	46	92.00%
Error Cases	4	8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	25.00%
I INCORRECT CALCULATIONS	2	4.00%	50.00%
J DATA ENTRY ERROR	1	2.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.00%
UNEARNED INCOME	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

1002

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

CAF Dist 06

Cases Reviewed		70
Correct Cases	65	92.86%
Error Cases	5	7.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.43%	20.00%
D POLICY INCORRECTLY APPLIED	1	1.43%	20.00%
I INCORRECT CALCULATIONS	2	2.86%	40.00%
J DATA ENTRY ERROR	1	1.43%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	4.29%
UNEARNED INCOME	3	4.29%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

0601

Cases Reviewed	30
Correct Cases	26 86.67%
Error Cases	4 13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	25.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	25.00%
I INCORRECT CALCULATIONS	1	3.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	10.00%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

0801

Cases Reviewed		20
Correct Cases	11	55.00%
Error Cases	9	45.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	11.11%
B INCOMPLETE/INACCURATE NARRATION	2	10.00%	22.22%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	11.11%
D POLICY INCORRECTLY APPLIED	1	5.00%	11.11%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	11.11%
I INCORRECT CALCULATIONS	1	5.00%	11.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	10.00%	22.22%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	20.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	4	20.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

CAF Dist 07

Cases Reviewed		50
Correct Cases	37	74.00%
Error Cases	13	26.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	7.69%
B INCOMPLETE/INACCURATE NARRATION	3	6.00%	23.08%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	15.38%
D POLICY INCORRECTLY APPLIED	2	4.00%	15.38%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	7.69%
I INCORRECT CALCULATIONS	2	4.00%	15.38%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	4.00%	15.38%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	14.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

1501

Cases Reviewed	30
Correct Cases	28 93.33%
Error Cases	2 6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	50.00%
I INCORRECT CALCULATIONS	1	3.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%
HOUSEHOLD COMPOSITION	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

1502

Cases Reviewed	20
Correct Cases	20 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

1503

Cases Reviewed		50
Correct Cases	47	94.00%
Error Cases	3	6.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	66.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.00%
HOUSEHOLD COMPOSITION	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

1504

Cases Reviewed		29
Correct Cases	26	89.66%
Error Cases	3	10.34%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	2	6.90%	66.67%
J DATA ENTRY ERROR	1	3.45%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	10.34%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

1505

Cases Reviewed		30
Correct Cases	28	93.33%
Error Cases	2	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	50.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

1701

Cases Reviewed	50
Correct Cases	39 78.00%
Error Cases	11 22.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	18.18%
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	18.18%
D POLICY INCORRECTLY APPLIED	1	2.00%	9.09%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	9.09%
G INFORMATION DISCOVERED THROUGH WQY2/	2	4.00%	18.18%
I INCORRECT CALCULATIONS	1	2.00%	9.09%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	9.09%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.00%
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	8	16.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

1702

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

CAF Dist 08

Cases Reviewed	229
Correct Cases	207 90.39%
Error Cases	22 9.61%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	1.75%	18.18%
B INCOMPLETE/INACCURATE NARRATION	1	0.44%	4.55%
C REPORTED INFORMATION NOT ACTED UPON	4	1.75%	18.18%
D POLICY INCORRECTLY APPLIED	3	1.31%	13.64%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.44%	4.55%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.87%	9.09%
I INCORRECT CALCULATIONS	4	1.75%	18.18%
J DATA ENTRY ERROR	1	0.44%	4.55%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	0.87%	9.09%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	3.06%
HOUSEHOLD COMPOSITION	6	2.62%
UNEARNED INCOME	9	3.93%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

1202/3301

Cases Reviewed	22
Correct Cases	22 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

3302

Cases Reviewed		19
Correct Cases	16	84.21%
Error Cases	3	15.79%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.26%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.26%	33.33%
J DATA ENTRY ERROR	1	5.26%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	15.79%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

CAF Dist 09

Cases Reviewed		41
Correct Cases	38	92.68%
Error Cases	3	7.32%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.44%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.44%	33.33%
J DATA ENTRY ERROR	1	2.44%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	7.32%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

0901

Cases Reviewed	50
Correct Cases	39 78.00%
Error Cases	11 22.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	9.09%
D POLICY INCORRECTLY APPLIED	5	10.00%	45.45%
I INCORRECT CALCULATIONS	1	2.00%	9.09%
K MISSING APPLICATION	1	2.00%	9.09%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	18.18%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	16.00%
HOUSEHOLD COMPOSITION	4	8.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

0902

Cases Reviewed		30
Correct Cases	23	76.67%
Error Cases	7	23.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	6.67%	28.57%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	14.29%
D POLICY INCORRECTLY APPLIED	1	3.33%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	14.29%
I INCORRECT CALCULATIONS	1	3.33%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	20.00%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

0903

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	5.00%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	10.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

1601

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

1602/1603

Cases Reviewed	29
Correct Cases	24 82.76%
Error Cases	5 17.24%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.45%	20.00%
D POLICY INCORRECTLY APPLIED	1	3.45%	20.00%
I INCORRECT CALCULATIONS	2	6.90%	40.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.45%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	13.79%
HOUSEHOLD COMPOSITION	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

CAF Dist 10

Cases Reviewed		149
Correct Cases	121	81.21%
Error Cases	28	18.79%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.67%	3.57%
B INCOMPLETE/INACCURATE NARRATION	4	2.68%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	3	2.01%	10.71%
D POLICY INCORRECTLY APPLIED	8	5.37%	28.57%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.67%	3.57%
I INCORRECT CALCULATIONS	4	2.68%	14.29%
K MISSING APPLICATION	1	0.67%	3.57%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	6	4.03%	21.43%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	20	13.42%
HOUSEHOLD COMPOSITION	7	4.70%
UNEARNED INCOME	5	3.36%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

1801/1802

Cases Reviewed		50
Correct Cases	46	92.00%
Error Cases	4	8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	50.00%
D POLICY INCORRECTLY APPLIED	1	2.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.00%
UNEARNED INCOME	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

CAF Dist 11

Cases Reviewed		50
Correct Cases	46	92.00%
Error Cases	4	8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	50.00%
D POLICY INCORRECTLY APPLIED	1	2.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.00%
UNEARNED INCOME	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

3001

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

3003/3005

Cases Reviewed		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	25.00%
D POLICY INCORRECTLY APPLIED	2	6.67%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	10.00%
HOUSEHOLD COMPOSITION	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

3004

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

CAF Dist 12

Cases Reviewed		70
Correct Cases	64	91.43%
Error Cases	6	8.57%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.43%	16.67%
D POLICY INCORRECTLY APPLIED	3	4.29%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.43%	16.67%
I INCORRECT CALCULATIONS	1	1.43%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	5.71%
HOUSEHOLD COMPOSITION	2	2.86%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

0101

Cases Reviewed		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	25.00%
K MISSING APPLICATION	1	5.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%
HOUSEHOLD COMPOSITION	2	10.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

3101/3102

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

CAF Dist 13

Cases Reviewed		50
Correct Cases	45	90.00%
Error Cases	5	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	20.00%
D POLICY INCORRECTLY APPLIED	2	4.00%	40.00%
K MISSING APPLICATION	1	2.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.00%
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

1201/1301

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

2301

Cases Reviewed		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	3	10.00%	75.00%
I INCORRECT CALCULATIONS	1	3.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
UNEARNED INCOME	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

CAF Dist 14

Cases Reviewed		50
Correct Cases	45	90.00%
Error Cases	5	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	4	8.00%	80.00%
I INCORRECT CALCULATIONS	1	2.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.00%
UNEARNED INCOME	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

0302

Cases Reviewed	50
Correct Cases	38 76.00%
Error Cases	12 24.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	8.33%
B INCOMPLETE/INACCURATE NARRATION	3	6.00%	25.00%
D POLICY INCORRECTLY APPLIED	2	4.00%	16.67%
I INCORRECT CALCULATIONS	1	2.00%	8.33%
J DATA ENTRY ERROR	2	4.00%	16.67%
K MISSING APPLICATION	3	6.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	8.00%
HOUSEHOLD COMPOSITION	5	10.00%
UNEARNED INCOME	7	14.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

CAF Dist 15

Cases Reviewed		50
Correct Cases	38	76.00%
Error Cases	12	24.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	8.33%
B INCOMPLETE/INACCURATE NARRATION	3	6.00%	25.00%
D POLICY INCORRECTLY APPLIED	2	4.00%	16.67%
I INCORRECT CALCULATIONS	1	2.00%	8.33%
J DATA ENTRY ERROR	2	4.00%	16.67%
K MISSING APPLICATION	3	6.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	8.00%
HOUSEHOLD COMPOSITION	5	10.00%
UNEARNED INCOME	7	14.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

3402

Cases Reviewed		30
Correct Cases	28	93.33%
Error Cases	2	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	50.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

3403

Cases Reviewed		20
Correct Cases	12	60.00%
Error Cases	8	40.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	12.50%
D POLICY INCORRECTLY APPLIED	5	25.00%	62.50%
I INCORRECT CALCULATIONS	2	10.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	20.00%
UNEARNED INCOME	4	20.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

3404

Cases Reviewed		50
Correct Cases	41	82.00%
Error Cases	9	18.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	22.22%
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	11.11%
D POLICY INCORRECTLY APPLIED	2	4.00%	22.22%
I INCORRECT CALCULATIONS	3	6.00%	33.33%
K MISSING APPLICATION	1	2.00%	11.11%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	12.00%
UNEARNED INCOME	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2011

CAF Branches

CAF Dist 16

Cases Reviewed		100
Correct Cases	81	81.00%
Error Cases	19	19.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.00%	10.53%
B INCOMPLETE/INACCURATE NARRATION	1	1.00%	5.26%
C REPORTED INFORMATION NOT ACTED UPON	2	2.00%	10.53%
D POLICY INCORRECTLY APPLIED	8	8.00%	42.11%
I INCORRECT CALCULATIONS	5	5.00%	26.32%
K MISSING APPLICATION	1	1.00%	5.26%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	10.00%
HOUSEHOLD COMPOSITION	1	1.00%
UNEARNED INCOME	10	10.00%