

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

0401

Cases Reviewed	30
Correct Cases	25 83.33%
Error Cases	5 16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	20.00%
D POLICY INCORRECTLY APPLIED	2	6.67%	40.00%
I INCORRECT CALCULATIONS	2	6.67%	40.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	13.33%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

0501

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.45%	33.33%
H INFORMATION DISCOVERED THROUGH PROVI	1	3.45%	33.33%
I INCORRECT CALCULATIONS	1	3.45%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.90%
UNEARNED INCOME	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

2901

Cases Reviewed		17
Correct Cases	15	88.24%
Error Cases	2	11.76%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.88%	50.00%
I INCORRECT CALCULATIONS	1	5.88%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	11.76%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

CAF Dist 01

Cases Reviewed		76
Correct Cases	66	86.84%
Error Cases	10	13.16%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.32%	10.00%
B INCOMPLETE/INACCURATE NARRATION	1	1.32%	10.00%
D POLICY INCORRECTLY APPLIED	3	3.95%	30.00%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	1.32%	10.00%
I INCORRECT CALCULATIONS	4	5.26%	40.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	10.53%
HOUSEHOLD COMPOSITION	1	1.32%
UNEARNED INCOME	2	2.63%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

0701

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	2	10.00%	50.00%
D POLICY INCORRECTLY APPLIED	2	10.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

0702

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 2/2011

CAF Branches

1401

Cases Reviewed	28
Correct Cases	22 78.57%
Error Cases	6 21.43%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	7.14%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.57%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.57%	16.67%
J DATA ENTRY ERROR	1	3.57%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.57%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	17.86%
UNEARNED INCOME	2	7.14%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

1402

Cases Reviewed		18
Correct Cases	13	72.22%
Error Cases	5	27.78%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.56%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	2	11.11%	40.00%
D POLICY INCORRECTLY APPLIED	1	5.56%	20.00%
I INCORRECT CALCULATIONS	1	5.56%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

1403

Cases Reviewed	90
Correct Cases	79 87.78%
Error Cases	11 12.22%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	3.33%	27.27%
B INCOMPLETE/INACCURATE NARRATION	1	1.11%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	1	1.11%	9.09%
D POLICY INCORRECTLY APPLIED	1	1.11%	9.09%
I INCORRECT CALCULATIONS	4	4.44%	36.36%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.11%	9.09%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	7.78%
HOUSEHOLD COMPOSITION	1	1.11%
UNEARNED INCOME	3	3.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

1406

Cases Reviewed		19
Correct Cases	13	68.42%
Error Cases	6	31.58%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.26%	16.67%
I INCORRECT CALCULATIONS	3	15.79%	50.00%
K MISSING APPLICATION	2	10.53%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	21.05%
HOUSEHOLD COMPOSITION	2	10.53%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

2601

Cases Reviewed	20
Correct Cases	15 75.00%
Error Cases	5 25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	20.00%
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	20.00%
I INCORRECT CALCULATIONS	1	5.00%	20.00%
J DATA ENTRY ERROR	1	5.00%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

2801/1404

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	2	10.00%	22.22%
D POLICY INCORRECTLY APPLIED	1	5.00%	11.11%
I INCORRECT CALCULATIONS	5	25.00%	55.56%
J DATA ENTRY ERROR	1	5.00%	11.11%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	35.00%
HOUSEHOLD COMPOSITION	2	10.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

2803

Cases Reviewed	89
Correct Cases	71 79.78%
Error Cases	18 20.22%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.12%	5.56%
B INCOMPLETE/INACCURATE NARRATION	2	2.25%	11.11%
D POLICY INCORRECTLY APPLIED	2	2.25%	11.11%
E INFORMATION DISCOVERED THROUGH WAGE/	1	1.12%	5.56%
H INFORMATION DISCOVERED THROUGH PROVI	1	1.12%	5.56%
I INCORRECT CALCULATIONS	3	3.37%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	8	8.99%	44.44%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	11	12.36%
HOUSEHOLD COMPOSITION	3	3.37%
UNEARNED INCOME	6	6.74%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

3501

Cases Reviewed		20
Correct Cases	13	65.00%
Error Cases	7	35.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	14.29%
B INCOMPLETE/INACCURATE NARRATION	3	15.00%	42.86%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	14.29%
E INFORMATION DISCOVERED THROUGH WAGE/	2	10.00%	28.57%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	5	25.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

3502

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.26%	25.00%
D POLICY INCORRECTLY APPLIED	3	15.79%	75.00%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

3503

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	15.79%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

CAF Dist 02

Cases Reviewed	382
Correct Cases	304 79.58%
Error Cases	78 20.42%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	17	4.45%	21.79%
B INCOMPLETE/INACCURATE NARRATION	7	1.83%	8.97%
C REPORTED INFORMATION NOT ACTED UPON	6	1.57%	7.69%
D POLICY INCORRECTLY APPLIED	10	2.62%	12.82%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	4	1.05%	5.13%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.26%	1.28%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.26%	1.28%
I INCORRECT CALCULATIONS	17	4.45%	21.79%
J DATA ENTRY ERROR	3	0.79%	3.85%
K MISSING APPLICATION	2	0.52%	2.56%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	10	2.62%	12.82%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	43	11.26%
HOUSEHOLD COMPOSITION	13	3.40%
UNEARNED INCOME	28	7.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

1901

Cases Reviewed		30
Correct Cases	21	70.00%
Error Cases	9	30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	11.11%
D POLICY INCORRECTLY APPLIED	4	13.33%	44.44%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	11.11%
I INCORRECT CALCULATIONS	2	6.67%	22.22%
K MISSING APPLICATION	1	3.33%	11.11%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	13.33%
HOUSEHOLD COMPOSITION	4	13.33%
UNEARNED INCOME	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

2401

Cases Reviewed		50
Correct Cases	40	80.00%
Error Cases	10	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	20.00%
D POLICY INCORRECTLY APPLIED	2	4.00%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	10.00%
I INCORRECT CALCULATIONS	1	2.00%	10.00%
J DATA ENTRY ERROR	1	2.00%	10.00%
K MISSING APPLICATION	1	2.00%	10.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	10.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	10.00%
HOUSEHOLD COMPOSITION	6	12.00%
UNEARNED INCOME	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

2402

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	5	10.00%	41.67%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	8.33%
D POLICY INCORRECTLY APPLIED	1	2.00%	8.33%
I INCORRECT CALCULATIONS	5	10.00%	41.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	14.00%
HOUSEHOLD COMPOSITION	3	6.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

2404

Cases Reviewed	30
Correct Cases	20 66.67%
Error Cases	10 33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	20.00%
D POLICY INCORRECTLY APPLIED	5	16.67%	50.00%
I INCORRECT CALCULATIONS	1	3.33%	10.00%
J DATA ENTRY ERROR	1	3.33%	10.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	10.00%
HOUSEHOLD COMPOSITION	4	13.33%
UNEARNED INCOME	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

2405

Cases Reviewed		29
Correct Cases	25	86.21%
Error Cases	4	13.79%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.45%	25.00%
D POLICY INCORRECTLY APPLIED	3	10.34%	75.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	10.34%
UNEARNED INCOME	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

2701

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	50.00%
D POLICY INCORRECTLY APPLIED	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 2/2011

CAF Branches

3601

Cases Reviewed		50
Correct Cases	40	80.00%
Error Cases	10	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	20.00%
D POLICY INCORRECTLY APPLIED	2	4.00%	20.00%
E INFORMATION DISCOVERED THROUGH WAGE/	3	6.00%	30.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	10.00%
I INCORRECT CALCULATIONS	1	2.00%	10.00%
J DATA ENTRY ERROR	1	2.00%	10.00%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

CAF Dist 03

Cases Reviewed	269
Correct Cases	212 78.81%
Error Cases	57 21.19%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	11	4.09%	19.30%
B INCOMPLETE/INACCURATE NARRATION	1	0.37%	1.75%
C REPORTED INFORMATION NOT ACTED UPON	5	1.86%	8.77%
D POLICY INCORRECTLY APPLIED	18	6.69%	31.58%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	3	1.12%	5.26%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.74%	3.51%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.37%	1.75%
I INCORRECT CALCULATIONS	10	3.72%	17.54%
J DATA ENTRY ERROR	3	1.12%	5.26%
K MISSING APPLICATION	2	0.74%	3.51%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.37%	1.75%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	28	10.41%
HOUSEHOLD COMPOSITION	19	7.06%
UNEARNED INCOME	17	6.32%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

0201

Cases Reviewed		40
Correct Cases	38	95.00%
Error Cases	2	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.50%	50.00%
I INCORRECT CALCULATIONS	1	2.50%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

2101

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%
I INCORRECT CALCULATIONS	2	6.67%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

2201

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	66.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

2202

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	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 2/2011

CAF Branches

2203

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	1	2.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

CAF Dist 04

Cases Reviewed	180
Correct Cases	169 93.89%
Error Cases	11 6.11%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	0.56%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	4	2.22%	36.36%
I INCORRECT CALCULATIONS	4	2.22%	36.36%
K MISSING APPLICATION	1	0.56%	9.09%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.56%	9.09%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	9	5.00%
HOUSEHOLD COMPOSITION	1	0.56%
UNEARNED INCOME	1	0.56%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

1101

Cases Reviewed	50
Correct Cases	44 88.00%
Error Cases	6 12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	16.67%
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	16.67%
J DATA ENTRY ERROR	1	2.00%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	16.67%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

1102

Cases Reviewed	40
Correct Cases	36 90.00%
Error Cases	4 10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.50%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.50%	25.00%
I INCORRECT CALCULATIONS	2	5.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

2001

Cases Reviewed	51
Correct Cases	42 82.35%
Error Cases	9 17.65%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.96%	11.11%
B INCOMPLETE/INACCURATE NARRATION	2	3.92%	22.22%
E INFORMATION DISCOVERED THROUGH WAGE/	1	1.96%	11.11%
I INCORRECT CALCULATIONS	2	3.92%	22.22%
L INFORMATION DISCOVERED THROUGH WVIR	1	1.96%	11.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	3.92%	22.22%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	9.80%
HOUSEHOLD COMPOSITION	2	3.92%
UNEARNED INCOME	2	3.92%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

2002

Cases Reviewed		49
Correct Cases	45	91.84%
Error Cases	4	8.16%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.04%	25.00%
I INCORRECT CALCULATIONS	2	4.08%	50.00%
J DATA ENTRY ERROR	1	2.04%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.08%
UNEARNED INCOME	2	4.08%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

2003

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	3	10.34%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.90%
UNEARNED INCOME	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

3201

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 2/2011

CAF Branches

CAF Dist 05

Cases Reviewed	239
Correct Cases	213 89.12%
Error Cases	26 10.88%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	1.26%	11.54%
B INCOMPLETE/INACCURATE NARRATION	3	1.26%	11.54%
C REPORTED INFORMATION NOT ACTED UPON	2	0.84%	7.69%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	0.84%	7.69%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.42%	3.85%
I INCORRECT CALCULATIONS	9	3.77%	34.62%
J DATA ENTRY ERROR	2	0.84%	7.69%
L INFORMATION DISCOVERED THROUGH WVIR	1	0.42%	3.85%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	1.26%	11.54%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	13	5.44%
HOUSEHOLD COMPOSITION	5	2.09%
UNEARNED INCOME	9	3.77%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

1001

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	3	6.00%	23.08%
B INCOMPLETE/INACCURATE NARRATION	2	4.00%	15.38%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	15.38%
D POLICY INCORRECTLY APPLIED	2	4.00%	15.38%
I INCORRECT CALCULATIONS	4	8.00%	30.77%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	20.00%
HOUSEHOLD COMPOSITION	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

1002

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	50.00%

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 2/2011

CAF Branches

CAF Dist 06

Cases Reviewed		70
Correct Cases	55	78.57%
Error Cases	15	21.43%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	4.29%	20.00%
B INCOMPLETE/INACCURATE NARRATION	3	4.29%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	3	4.29%	20.00%
D POLICY INCORRECTLY APPLIED	2	2.86%	13.33%
I INCORRECT CALCULATIONS	4	5.71%	26.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	11	15.71%
HOUSEHOLD COMPOSITION	3	4.29%
UNEARNED INCOME	1	1.43%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

0601

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	2	6.67%	25.00%
B INCOMPLETE/INACCURATE NARRATION	2	6.67%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	25.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	20.00%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

0801

Cases Reviewed		20
Correct Cases	14	70.00%
Error Cases	6	30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	10.00%	33.33%
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	16.67%
D POLICY INCORRECTLY APPLIED	1	5.00%	16.67%
I INCORRECT CALCULATIONS	2	10.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	25.00%
UNEARNED INCOME	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

CAF Dist 07

Cases Reviewed		50
Correct Cases	36	72.00%
Error Cases	14	28.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	8.00%	28.57%
B INCOMPLETE/INACCURATE NARRATION	3	6.00%	21.43%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	14.29%
D POLICY INCORRECTLY APPLIED	2	4.00%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.00%	7.14%
I INCORRECT CALCULATIONS	2	4.00%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	11	22.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

1501

Cases Reviewed	29
Correct Cases	23 79.31%
Error Cases	6 20.69%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.45%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	2	6.90%	33.33%
D POLICY INCORRECTLY APPLIED	1	3.45%	16.67%
I INCORRECT CALCULATIONS	1	3.45%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.45%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	17.24%
HOUSEHOLD COMPOSITION	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

1502

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	10.00%	66.67%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

1503

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%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	11.11%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	11.11%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	11.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	8.00%	44.44%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	8.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

1504

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	16.67%
I INCORRECT CALCULATIONS	3	10.00%	50.00%
J DATA ENTRY ERROR	1	3.33%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	16.67%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

1505

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	33.33%
I INCORRECT CALCULATIONS	1	3.33%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

1701

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	4	8.00%	57.14%
I INCORRECT CALCULATIONS	1	2.00%	14.29%
J DATA ENTRY ERROR	2	4.00%	28.57%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

1702

Cases Reviewed		19
Correct Cases	18	94.74%
Error Cases	1	5.26%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	5.26%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

CAF Dist 08

Cases Reviewed	228
Correct Cases	193 84.65%
Error Cases	35 15.35%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	0.88%	5.71%
B INCOMPLETE/INACCURATE NARRATION	1	0.44%	2.86%
C REPORTED INFORMATION NOT ACTED UPON	7	3.07%	20.00%
D POLICY INCORRECTLY APPLIED	2	0.88%	5.71%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	0.88%	5.71%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.88%	5.71%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.44%	2.86%
I INCORRECT CALCULATIONS	7	3.07%	20.00%
J DATA ENTRY ERROR	3	1.32%	8.57%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	8	3.51%	22.86%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	22	9.65%
HOUSEHOLD COMPOSITION	3	1.32%
UNEARNED INCOME	12	5.26%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

1202/3301

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	10.00%	100.00%

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 2/2011

CAF Branches

3302

Cases Reviewed		20
Correct Cases	13	65.00%
Error Cases	7	35.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	15.00%	42.86%
D POLICY INCORRECTLY APPLIED	1	5.00%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	14.29%
I INCORRECT CALCULATIONS	2	10.00%	28.57%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	20.00%
HOUSEHOLD COMPOSITION	2	10.00%
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

CAF Dist 09

Cases Reviewed		40
Correct Cases	31	77.50%
Error Cases	9	22.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	7.50%	33.33%
D POLICY INCORRECTLY APPLIED	3	7.50%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.50%	11.11%
I INCORRECT CALCULATIONS	2	5.00%	22.22%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	12.50%
HOUSEHOLD COMPOSITION	3	7.50%
UNEARNED INCOME	3	7.50%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

0901

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%
C REPORTED INFORMATION NOT ACTED UPON	4	8.00%	44.44%
I INCORRECT CALCULATIONS	2	4.00%	22.22%
J DATA ENTRY ERROR	1	2.00%	11.11%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

0902

Cases Reviewed		30
Correct Cases	25	83.33%
Error Cases	5	16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	40.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	20.00%
I INCORRECT CALCULATIONS	1	3.33%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

0903

Cases Reviewed		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	20.00%
I INCORRECT CALCULATIONS	3	15.00%	60.00%

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 2/2011

CAF Branches

1601

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%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	33.33%
I INCORRECT CALCULATIONS	1	5.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

1602/1603

Cases Reviewed	30
Correct Cases	20 66.67%
Error Cases	10 33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	10.00%	30.00%
D POLICY INCORRECTLY APPLIED	2	6.67%	20.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	10.00%
I INCORRECT CALCULATIONS	2	6.67%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	10.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	13.33%
HOUSEHOLD COMPOSITION	3	10.00%
UNEARNED INCOME	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

CAF Dist 10

Cases Reviewed	150
Correct Cases	118 78.67%
Error Cases	32 21.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	2.67%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	11	7.33%	34.38%
D POLICY INCORRECTLY APPLIED	2	1.33%	6.25%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	1.33%	6.25%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.67%	3.13%
I INCORRECT CALCULATIONS	9	6.00%	28.13%
J DATA ENTRY ERROR	1	0.67%	3.13%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	1.33%	6.25%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	18	12.00%
HOUSEHOLD COMPOSITION	4	2.67%
UNEARNED INCOME	13	8.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

1801/1802

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	2	4.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	2	4.00%	25.00%
I INCORRECT CALCULATIONS	1	2.00%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

CAF Dist 11

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	2.00%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	2	4.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	4.00%	25.00%
I INCORRECT CALCULATIONS	1	2.00%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	4.00%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

3001

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%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

3003/3005

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	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 2/2011

CAF Branches

3004

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.26%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.26%	33.33%
J DATA ENTRY ERROR	1	5.26%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

CAF Dist 12

Cases Reviewed		69
Correct Cases	60	86.96%
Error Cases	9	13.04%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.90%	22.22%
B INCOMPLETE/INACCURATE NARRATION	1	1.45%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	1	1.45%	11.11%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.45%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	2.90%	22.22%
I INCORRECT CALCULATIONS	1	1.45%	11.11%
J DATA ENTRY ERROR	1	1.45%	11.11%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	4.35%
HOUSEHOLD COMPOSITION	1	1.45%
UNEARNED INCOME	5	7.25%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

0101

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%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

3101/3102

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	33.33%
D POLICY INCORRECTLY APPLIED	1	3.33%	33.33%
H INFORMATION DISCOVERED THROUGH PROVI	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

CAF Dist 13

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	4.00%	50.00%
D POLICY INCORRECTLY APPLIED	1	2.00%	25.00%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	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 2/2011

CAF Branches

1201/1301

Cases Reviewed		18
Correct Cases	14	77.78%
Error Cases	4	22.22%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.56%	25.00%
B INCOMPLETE/INACCURATE NARRATION	1	5.56%	25.00%
D POLICY INCORRECTLY APPLIED	2	11.11%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	16.67%
HOUSEHOLD COMPOSITION	1	5.56%
UNEARNED INCOME	1	5.56%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

2301

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	33.33%
J DATA ENTRY ERROR	1	3.33%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

CAF Dist 14

Cases Reviewed		48
Correct Cases	41	85.42%
Error Cases	7	14.58%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.08%	14.29%
B INCOMPLETE/INACCURATE NARRATION	1	2.08%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	1	2.08%	14.29%
D POLICY INCORRECTLY APPLIED	2	4.17%	28.57%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	2.08%	14.29%
J DATA ENTRY ERROR	1	2.08%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	8.33%
HOUSEHOLD COMPOSITION	2	4.17%
UNEARNED INCOME	2	4.17%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

0302

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%
D POLICY INCORRECTLY APPLIED	2	4.00%	28.57%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	14.29%
I INCORRECT CALCULATIONS	1	2.00%	14.29%
J DATA ENTRY ERROR	1	2.00%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	14.29%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

0303

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	1	2.00%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	20.00%
I INCORRECT CALCULATIONS	2	4.00%	40.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

CAF Dist 15

Cases Reviewed	100
Correct Cases	88 88.00%
Error Cases	12 12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.00%	8.33%
B INCOMPLETE/INACCURATE NARRATION	1	1.00%	8.33%
C REPORTED INFORMATION NOT ACTED UPON	1	1.00%	8.33%
D POLICY INCORRECTLY APPLIED	2	2.00%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	1.00%	8.33%
I INCORRECT CALCULATIONS	3	3.00%	25.00%
J DATA ENTRY ERROR	1	1.00%	8.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	2.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	9	9.00%
UNEARNED INCOME	3	3.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

3401

Cases Reviewed		18
Correct Cases	11	61.11%
Error Cases	7	38.89%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	11.11%	28.57%
D POLICY INCORRECTLY APPLIED	1	5.56%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.56%	14.29%
I INCORRECT CALCULATIONS	1	5.56%	14.29%
K MISSING APPLICATION	2	11.11%	28.57%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	16.67%
HOUSEHOLD COMPOSITION	2	11.11%
UNEARNED INCOME	3	16.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

3402

Cases Reviewed	30
Correct Cases	19 63.33%
Error Cases	11 36.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	6.67%	18.18%
D POLICY INCORRECTLY APPLIED	3	10.00%	27.27%
I INCORRECT CALCULATIONS	3	10.00%	27.27%
K MISSING APPLICATION	2	6.67%	18.18%
L INFORMATION DISCOVERED THROUGH WVIR	1	3.33%	9.09%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	20.00%
HOUSEHOLD COMPOSITION	5	16.67%
UNEARNED INCOME	6	20.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

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
A VERIFICATION MISSING	2	10.00%	25.00%
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	12.50%
K MISSING APPLICATION	2	10.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%
HOUSEHOLD COMPOSITION	6	30.00%
UNEARNED INCOME	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

3404

Cases Reviewed	86
Correct Cases	62 72.09%
Error Cases	24 27.91%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	11	12.79%	45.83%
B INCOMPLETE/INACCURATE NARRATION	1	1.16%	4.17%
D POLICY INCORRECTLY APPLIED	7	8.14%	29.17%
H INFORMATION DISCOVERED THROUGH PROVI	1	1.16%	4.17%
I INCORRECT CALCULATIONS	2	2.33%	8.33%
J DATA ENTRY ERROR	1	1.16%	4.17%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.16%	4.17%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	13	15.12%
HOUSEHOLD COMPOSITION	8	9.30%
UNEARNED INCOME	10	11.63%

SNAP Targeted Review Monthly Totals

Review Month 2/2011

CAF Branches

CAF Dist 16

Cases Reviewed	154
Correct Cases	104 67.53%
Error Cases	50 32.47%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	17	11.04%	34.00%
B INCOMPLETE/INACCURATE NARRATION	2	1.30%	4.00%
C REPORTED INFORMATION NOT ACTED UPON	1	0.65%	2.00%
D POLICY INCORRECTLY APPLIED	11	7.14%	22.00%
F INFORMATION DISCOVERED THROUGH SMUX	2	1.30%	4.00%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.65%	2.00%
I INCORRECT CALCULATIONS	6	3.90%	12.00%
J DATA ENTRY ERROR	1	0.65%	2.00%
K MISSING APPLICATION	6	3.90%	12.00%
L INFORMATION DISCOVERED THROUGH WVIR	1	0.65%	2.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	1.30%	4.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	24	15.58%
HOUSEHOLD COMPOSITION	21	13.64%
UNEARNED INCOME	22	14.29%