

SNAP Targeted Review Monthly Totals

Review Month 1/2011

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
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	25.00%
I INCORRECT CALCULATIONS	2	10.00%	50.00%

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 1/2011

CAF Branches

0702

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	1	5.00%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

1401

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	1	3.33%	10.00%
D POLICY INCORRECTLY APPLIED	2	6.67%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	10.00%
I INCORRECT CALCULATIONS	3	10.00%	30.00%
J DATA ENTRY ERROR	2	6.67%	20.00%
K MISSING APPLICATION	1	3.33%	10.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	20.00%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

1402

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.00%	33.33%
I INCORRECT CALCULATIONS	1	5.00%	33.33%
K MISSING APPLICATION	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 1/2011

CAF Branches

1403

Cases Reviewed	90
Correct Cases	82 91.11%
Error Cases	8 8.89%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	2.22%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	1.11%	12.50%
D POLICY INCORRECTLY APPLIED	3	3.33%	37.50%
K MISSING APPLICATION	2	2.22%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	4.44%
HOUSEHOLD COMPOSITION	4	4.44%
UNEARNED INCOME	1	1.11%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

1406

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
H INFORMATION DISCOVERED THROUGH PROVI	2	10.00%	28.57%
I INCORRECT CALCULATIONS	2	10.00%	28.57%
J DATA ENTRY ERROR	2	10.00%	28.57%
K MISSING APPLICATION	1	5.00%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	20.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

2601

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 1/2011

CAF Branches

2801/1404

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%
I INCORRECT CALCULATIONS	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 1/2011

CAF Branches

2803

Cases Reviewed	87
Correct Cases	64 73.56%
Error Cases	23 26.44%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	3.45%	13.04%
B INCOMPLETE/INACCURATE NARRATION	5	5.75%	21.74%
C REPORTED INFORMATION NOT ACTED UPON	2	2.30%	8.70%
D POLICY INCORRECTLY APPLIED	2	2.30%	8.70%
E INFORMATION DISCOVERED THROUGH WAGE/	1	1.15%	4.35%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.15%	4.35%
I INCORRECT CALCULATIONS	3	3.45%	13.04%
J DATA ENTRY ERROR	1	1.15%	4.35%
K MISSING APPLICATION	1	1.15%	4.35%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	4.60%	17.39%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	12	13.79%
HOUSEHOLD COMPOSITION	4	4.60%
UNEARNED INCOME	9	10.34%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

3501

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	20.00%
I INCORRECT CALCULATIONS	4	20.00%	80.00%

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 1/2011

CAF Branches

3502

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	1	5.26%	33.33%
I INCORRECT CALCULATIONS	2	10.53%	66.67%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2011

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	2	10.53%	66.67%
I INCORRECT CALCULATIONS	1	5.26%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	15.79%
UNEARNED INCOME	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

CAF Dist 02

Cases Reviewed	385
Correct Cases	315 81.82%
Error Cases	70 18.18%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	6	1.56%	8.57%
B INCOMPLETE/INACCURATE NARRATION	9	2.34%	12.86%
C REPORTED INFORMATION NOT ACTED UPON	5	1.30%	7.14%
D POLICY INCORRECTLY APPLIED	10	2.60%	14.29%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.26%	1.43%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.26%	1.43%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.52%	2.86%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	2	0.52%	2.86%
I INCORRECT CALCULATIONS	19	4.94%	27.14%
J DATA ENTRY ERROR	5	1.30%	7.14%
K MISSING APPLICATION	6	1.56%	8.57%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	1.04%	5.71%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	42	10.91%
HOUSEHOLD COMPOSITION	14	3.64%
UNEARNED INCOME	21	5.45%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

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
A VERIFICATION MISSING	2	6.67%	33.33%
D POLICY INCORRECTLY APPLIED	2	6.67%	33.33%
I INCORRECT CALCULATIONS	2	6.67%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2011

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	3	6.00%	30.00%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	20.00%
D POLICY INCORRECTLY APPLIED	2	4.00%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	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	4	8.00%
HOUSEHOLD COMPOSITION	3	6.00%
UNEARNED INCOME	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

2402

Cases Reviewed	49
Correct Cases	38 77.55%
Error Cases	11 22.45%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	5	10.20%	45.45%
B INCOMPLETE/INACCURATE NARRATION	1	2.04%	9.09%
D POLICY INCORRECTLY APPLIED	1	2.04%	9.09%
I INCORRECT CALCULATIONS	2	4.08%	18.18%
J DATA ENTRY ERROR	2	4.08%	18.18%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	10.20%
HOUSEHOLD COMPOSITION	2	4.08%
UNEARNED INCOME	5	10.20%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

2404

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%
I INCORRECT CALCULATIONS	2	6.67%	50.00%
J DATA ENTRY ERROR	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 1/2011

CAF Branches

2405

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	14.29%
D POLICY INCORRECTLY APPLIED	3	10.00%	42.86%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/	2	6.67%	28.57%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

2701

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	4	13.33%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

3601

Cases Reviewed		50
Correct Cases	31	62.00%
Error Cases	19	38.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	10	20.00%	52.63%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	5.26%
F INFORMATION DISCOVERED THROUGH SMUX	2	4.00%	10.53%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	5.26%
I INCORRECT CALCULATIONS	5	10.00%	26.32%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	9	18.00%
HOUSEHOLD COMPOSITION	5	10.00%
UNEARNED INCOME	10	20.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

CAF Dist 03

Cases Reviewed	269
Correct Cases	208 77.32%
Error Cases	61 22.68%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	11	4.09%	18.03%
B INCOMPLETE/INACCURATE NARRATION	2	0.74%	3.28%
C REPORTED INFORMATION NOT ACTED UPON	2	0.74%	3.28%
D POLICY INCORRECTLY APPLIED	22	8.18%	36.07%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	0.74%	3.28%
F INFORMATION DISCOVERED THROUGH SMUX	3	1.12%	4.92%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	1.12%	4.92%
I INCORRECT CALCULATIONS	11	4.09%	18.03%
J DATA ENTRY ERROR	3	1.12%	4.92%
K MISSING APPLICATION	1	0.37%	1.64%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.37%	1.64%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	30	11.15%
HOUSEHOLD COMPOSITION	13	4.83%
UNEARNED INCOME	30	11.15%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

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
I INCORRECT CALCULATIONS	2	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.50%
UNEARNED INCOME	2	5.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

2101

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	2	6.67%	66.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

2201

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	10.00%	42.86%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	14.29%
I INCORRECT CALCULATIONS	2	6.67%	28.57%
J DATA ENTRY ERROR	1	3.33%	14.29%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

2202

Cases Reviewed	29
Correct Cases	28 96.55%
Error Cases	1 3.45%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

2203

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%
I INCORRECT CALCULATIONS	2	4.00%	40.00%
J DATA ENTRY ERROR	1	2.00%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

CAF Dist 04

Cases Reviewed	179
Correct Cases	161 89.94%
Error Cases	18 10.06%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	2.23%	22.22%
C REPORTED INFORMATION NOT ACTED UPON	3	1.68%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.56%	5.56%
I INCORRECT CALCULATIONS	6	3.35%	33.33%
J DATA ENTRY ERROR	2	1.12%	11.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	1.12%	11.11%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	13	7.26%
HOUSEHOLD COMPOSITION	1	0.56%
UNEARNED INCOME	7	3.91%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

1101

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	1	2.00%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	33.33%
J DATA ENTRY ERROR	1	2.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

1102

Cases Reviewed	40
Correct Cases	37 92.50%
Error Cases	3 7.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.50%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	2	5.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	5.00%
UNEARNED INCOME	1	2.50%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

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	1	2.00%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	6	12.00%	85.71%

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 1/2011

CAF Branches

2002

Cases Reviewed		49
Correct Cases	48	97.96%
Error Cases	1	2.04%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.04%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.04%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

2003

Cases Reviewed		32
Correct Cases	24	75.00%
Error Cases	8	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	6.25%	25.00%
B INCOMPLETE/INACCURATE NARRATION	1	3.13%	12.50%
D POLICY INCORRECTLY APPLIED	1	3.13%	12.50%
I INCORRECT CALCULATIONS	1	3.13%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	9.38%	37.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	9.38%
HOUSEHOLD COMPOSITION	1	3.13%
UNEARNED INCOME	5	15.63%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

3201

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%
C REPORTED INFORMATION NOT ACTED UPON	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 1/2011

CAF Branches

CAF Dist 05

Cases Reviewed	241
Correct Cases	216 89.63%
Error Cases	25 10.37%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	5	2.07%	20.00%
B INCOMPLETE/INACCURATE NARRATION	2	0.83%	8.00%
C REPORTED INFORMATION NOT ACTED UPON	4	1.66%	16.00%
D POLICY INCORRECTLY APPLIED	2	0.83%	8.00%
I INCORRECT CALCULATIONS	1	0.41%	4.00%
J DATA ENTRY ERROR	1	0.41%	4.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	10	4.15%	40.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	4.15%
HOUSEHOLD COMPOSITION	6	2.49%
UNEARNED INCOME	10	4.15%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

1001

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	1	2.00%	7.14%
B INCOMPLETE/INACCURATE NARRATION	2	4.00%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	3	6.00%	21.43%
D POLICY INCORRECTLY APPLIED	1	2.00%	7.14%
I INCORRECT CALCULATIONS	4	8.00%	28.57%
J DATA ENTRY ERROR	3	6.00%	21.43%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	20.00%
HOUSEHOLD COMPOSITION	4	8.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

1002

Cases Reviewed		19
Correct Cases	17	89.47%
Error Cases	2	10.53%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
A	VERIFICATION MISSING	1	5.26%	50.00%
D	POLICY INCORRECTLY APPLIED	1	5.26%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

CAF Dist 06

Cases Reviewed		69
Correct Cases	53	76.81%
Error Cases	16	23.19%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.90%	12.50%
B INCOMPLETE/INACCURATE NARRATION	2	2.90%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	3	4.35%	18.75%
D POLICY INCORRECTLY APPLIED	2	2.90%	12.50%
I INCORRECT CALCULATIONS	4	5.80%	25.00%
J DATA ENTRY ERROR	3	4.35%	18.75%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	14.49%
HOUSEHOLD COMPOSITION	4	5.80%
UNEARNED INCOME	5	7.25%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

0601

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	1	3.33%	16.67%
D POLICY INCORRECTLY APPLIED	1	3.33%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	2	6.67%	33.33%
I INCORRECT CALCULATIONS	2	6.67%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

0801

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	33.33%
I INCORRECT CALCULATIONS	1	5.00%	33.33%
J DATA ENTRY ERROR	1	5.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

CAF Dist 07

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	4.00%	22.22%
D POLICY INCORRECTLY APPLIED	1	2.00%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	4.00%	22.22%
I INCORRECT CALCULATIONS	3	6.00%	33.33%
J DATA ENTRY ERROR	1	2.00%	11.11%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	12.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

1501

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	1	3.33%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	28.57%
D POLICY INCORRECTLY APPLIED	1	3.33%	14.29%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	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	3	10.00%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

1502

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	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 1/2011

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%
UNEARNED INCOME	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

1504

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	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 1/2011

CAF Branches

1505

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	20.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	20.00%
I INCORRECT CALCULATIONS	1	3.33%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%
HOUSEHOLD COMPOSITION	2	6.67%
UNEARNED INCOME	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

1701

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

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

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

1702

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%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	25.00%
I INCORRECT CALCULATIONS	2	10.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

CAF Dist 08

Cases Reviewed	230
Correct Cases	204 88.70%
Error Cases	26 11.30%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	6	2.61%	23.08%
B INCOMPLETE/INACCURATE NARRATION	2	0.87%	7.69%
C REPORTED INFORMATION NOT ACTED UPON	5	2.17%	19.23%
D POLICY INCORRECTLY APPLIED	2	0.87%	7.69%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.43%	3.85%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.87%	7.69%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.43%	3.85%
I INCORRECT CALCULATIONS	3	1.30%	11.54%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	1.74%	15.38%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	11	4.78%
HOUSEHOLD COMPOSITION	6	2.61%
UNEARNED INCOME	12	5.22%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

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
I INCORRECT CALCULATIONS	2	10.00%	100.00%

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 1/2011

CAF Branches

3302

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%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	25.00%
J DATA ENTRY ERROR	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 1/2011

CAF Branches

CAF Dist 09

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%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.50%	16.67%
I INCORRECT CALCULATIONS	2	5.00%	33.33%
J DATA ENTRY ERROR	1	2.50%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	7.50%
UNEARNED INCOME	4	10.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

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
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	11.11%
D POLICY INCORRECTLY APPLIED	1	2.00%	11.11%
I INCORRECT CALCULATIONS	1	2.00%	11.11%
J DATA ENTRY ERROR	2	4.00%	22.22%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	8.00%	44.44%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	9	18.00%
UNEARNED INCOME	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

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
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	20.00%
I INCORRECT CALCULATIONS	1	3.33%	20.00%
K MISSING APPLICATION	1	3.33%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	6.67%	40.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

0903

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
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

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	2	10.00%	66.67%
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 1/2011

CAF Branches

1602/1603

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	28.57%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	14.29%
J DATA ENTRY ERROR	1	3.33%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	10.00%	42.86%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	23.33%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

CAF Dist 10

Cases Reviewed	150
Correct Cases	125 83.33%
Error Cases	25 16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.33%	8.00%
C REPORTED INFORMATION NOT ACTED UPON	3	2.00%	12.00%
D POLICY INCORRECTLY APPLIED	1	0.67%	4.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	1.33%	8.00%
I INCORRECT CALCULATIONS	4	2.67%	16.00%
J DATA ENTRY ERROR	3	2.00%	12.00%
K MISSING APPLICATION	1	0.67%	4.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	9	6.00%	36.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	21	14.00%
HOUSEHOLD COMPOSITION	1	0.67%
UNEARNED INCOME	6	4.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

1801/1802

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	1	2.00%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	14.29%
J DATA ENTRY ERROR	1	2.00%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	8.00%	57.14%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

CAF Dist 11

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	1	2.00%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	14.29%
J DATA ENTRY ERROR	1	2.00%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	8.00%	57.14%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

3001

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	1	5.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

3003/3005

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	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 1/2011

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
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 1/2011

CAF Branches

CAF Dist 12

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%
B INCOMPLETE/INACCURATE NARRATION	1	1.43%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	1.43%	20.00%
I INCORRECT CALCULATIONS	1	1.43%	20.00%
J DATA ENTRY ERROR	1	1.43%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	4.29%
HOUSEHOLD COMPOSITION	1	1.43%
UNEARNED INCOME	2	2.86%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

0101

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	3	15.00%	50.00%
D POLICY INCORRECTLY APPLIED	2	10.00%	33.33%
I INCORRECT CALCULATIONS	1	5.00%	16.67%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

3101/3102

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	3	10.00%	60.00%
I INCORRECT CALCULATIONS	2	6.67%	40.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	16.67%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

CAF Dist 13

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	6	12.00%	54.55%
D POLICY INCORRECTLY APPLIED	2	4.00%	18.18%
I INCORRECT CALCULATIONS	3	6.00%	27.27%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	20.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

1201/1301

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	10.53%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.26%	25.00%
D POLICY INCORRECTLY APPLIED	1	5.26%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	15.79%
UNEARNED INCOME	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

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
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	33.33%
D POLICY INCORRECTLY APPLIED	2	6.67%	66.67%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

CAF Dist 14

Cases Reviewed		49
Correct Cases	42	85.71%
Error Cases	7	14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	3	6.12%	42.86%
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	14.29%
D POLICY INCORRECTLY APPLIED	3	6.12%	42.86%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	10.20%
HOUSEHOLD COMPOSITION	1	2.04%
UNEARNED INCOME	1	2.04%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

0302

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.00%	33.33%
I INCORRECT CALCULATIONS	1	2.00%	33.33%
K MISSING APPLICATION	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 1/2011

CAF Branches

0303

Cases Reviewed		49
Correct Cases	41	83.67%
Error Cases	8	16.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.04%	12.50%
B INCOMPLETE/INACCURATE NARRATION	2	4.08%	25.00%
D POLICY INCORRECTLY APPLIED	1	2.04%	12.50%
I INCORRECT CALCULATIONS	3	6.12%	37.50%
J DATA ENTRY ERROR	1	2.04%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	10.20%
HOUSEHOLD COMPOSITION	1	2.04%
UNEARNED INCOME	2	4.08%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

CAF Dist 15

Cases Reviewed		99
Correct Cases	88	88.89%
Error Cases	11	11.11%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.01%	9.09%
B INCOMPLETE/INACCURATE NARRATION	2	2.02%	18.18%
D POLICY INCORRECTLY APPLIED	2	2.02%	18.18%
I INCORRECT CALCULATIONS	4	4.04%	36.36%
J DATA ENTRY ERROR	1	1.01%	9.09%
K MISSING APPLICATION	1	1.01%	9.09%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	7.07%
HOUSEHOLD COMPOSITION	2	2.02%
UNEARNED INCOME	2	2.02%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

3401

Cases Reviewed		17
Correct Cases	14	82.35%
Error Cases	3	17.65%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.88%	33.33%
K MISSING APPLICATION	1	5.88%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.88%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

3402

Cases Reviewed		30
Correct Cases	18	60.00%
Error Cases	12	40.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	16.67%
D POLICY INCORRECTLY APPLIED	3	10.00%	25.00%
I INCORRECT CALCULATIONS	5	16.67%	41.67%
K MISSING APPLICATION	2	6.67%	16.67%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

3403

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%
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	28.57%
D POLICY INCORRECTLY APPLIED	1	5.00%	14.29%
I INCORRECT CALCULATIONS	1	5.00%	14.29%
K MISSING APPLICATION	2	10.00%	28.57%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	20.00%
HOUSEHOLD COMPOSITION	3	15.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

3404

Cases Reviewed		88
Correct Cases	64	72.73%
Error Cases	24	27.27%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	14	15.91%	58.33%
D POLICY INCORRECTLY APPLIED	6	6.82%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/	2	2.27%	8.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.14%	4.17%
I INCORRECT CALCULATIONS	1	1.14%	4.17%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	19	21.59%
HOUSEHOLD COMPOSITION	3	3.41%
UNEARNED INCOME	8	9.09%

SNAP Targeted Review Monthly Totals

Review Month 1/2011

CAF Branches

CAF Dist 16

Cases Reviewed	155
Correct Cases	109 70.32%
Error Cases	46 29.68%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	16	10.32%	34.78%
C REPORTED INFORMATION NOT ACTED UPON	4	2.58%	8.70%
D POLICY INCORRECTLY APPLIED	10	6.45%	21.74%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	1.29%	4.35%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.65%	2.17%
I INCORRECT CALCULATIONS	7	4.52%	15.22%
K MISSING APPLICATION	5	3.23%	10.87%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.65%	2.17%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	30	19.35%
HOUSEHOLD COMPOSITION	13	8.39%
UNEARNED INCOME	14	9.03%