

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

0401

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 7/2011

CAF Branches

0501

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%
E	INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 7/2011

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
G INFORMATION DISCOVERED THROUGH WQY2/	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 7/2011

CAF Branches

CAF Dist 01

Cases Reviewed		80
Correct Cases	77	96.25%
Error Cases	3	3.75%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	1.25%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	1.25%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.25%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	3.75%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

0701

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 7/2011

CAF Branches

0702

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 7/2011

CAF Branches

1401

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	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

1402

Cases Reviewed		18
Correct Cases	12	66.67%
Error Cases	6	33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	16.67%	50.00%
B INCOMPLETE/INACCURATE NARRATION	1	5.56%	16.67%
D POLICY INCORRECTLY APPLIED	1	5.56%	16.67%
I INCORRECT CALCULATIONS	1	5.56%	16.67%

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

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

1403

Cases Reviewed	90
Correct Cases	76 84.44%
Error Cases	14 15.56%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.22%	14.29%
B INCOMPLETE/INACCURATE NARRATION	4	4.44%	28.57%
D POLICY INCORRECTLY APPLIED	2	2.22%	14.29%
I INCORRECT CALCULATIONS	4	4.44%	28.57%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	2.22%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	8.89%
HOUSEHOLD COMPOSITION	1	1.11%
UNEARNED INCOME	5	5.56%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

1406

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 7/2011

CAF Branches

2601

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	1	5.00%	16.67%
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	16.67%
D POLICY INCORRECTLY APPLIED	3	15.00%	50.00%
I INCORRECT CALCULATIONS	1	5.00%	16.67%

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

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

2801/1404

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%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	20.00%
K MISSING APPLICATION	1	5.00%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

2803

Cases Reviewed		88
Correct Cases	73	82.95%
Error Cases	15	17.05%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	3.41%	20.00%
B INCOMPLETE/INACCURATE NARRATION	2	2.27%	13.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.14%	6.67%
I INCORRECT CALCULATIONS	2	2.27%	13.33%
J DATA ENTRY ERROR	2	2.27%	13.33%
K MISSING APPLICATION	2	2.27%	13.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	3.41%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	9.09%
HOUSEHOLD COMPOSITION	2	2.27%
UNEARNED INCOME	6	6.82%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

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
B INCOMPLETE/INACCURATE NARRATION	1	5.26%	25.00%
D POLICY INCORRECTLY APPLIED	2	10.53%	50.00%
J DATA ENTRY ERROR	1	5.26%	25.00%

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 7/2011

CAF Branches

3503

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%
J DATA ENTRY ERROR	2	10.00%	66.67%

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

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

CAF Dist 02

Cases Reviewed	365
Correct Cases	307 84.11%
Error Cases	58 15.89%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	9	2.47%	15.52%
B INCOMPLETE/INACCURATE NARRATION	10	2.74%	17.24%
C REPORTED INFORMATION NOT ACTED UPON	3	0.82%	5.17%
D POLICY INCORRECTLY APPLIED	8	2.19%	13.79%
F INFORMATION DISCOVERED THROUGH SMUX	3	0.82%	5.17%
I INCORRECT CALCULATIONS	11	3.01%	18.97%
J DATA ENTRY ERROR	5	1.37%	8.62%
K MISSING APPLICATION	3	0.82%	5.17%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	6	1.64%	10.34%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	27	7.40%
HOUSEHOLD COMPOSITION	14	3.84%
UNEARNED INCOME	20	5.48%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

1901

Cases Reviewed	29
Correct Cases	27 93.10%
Error Cases	2 6.90%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.45%	50.00%
I INCORRECT CALCULATIONS	1	3.45%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

2401

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	16.67%
I INCORRECT CALCULATIONS	1	2.00%	16.67%
K MISSING APPLICATION	2	4.00%	33.33%

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 7/2011

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	3	6.00%	37.50%
K MISSING APPLICATION	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	6	12.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

2404

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%
D POLICY INCORRECTLY APPLIED	2	6.67%	40.00%
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	2	6.67%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

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
D POLICY INCORRECTLY APPLIED	3	10.00%	50.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	16.67%
I INCORRECT CALCULATIONS	2	6.67%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

2701

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	3	10.00%	60.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	20.00%
I INCORRECT CALCULATIONS	1	3.33%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

3601

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	6	12.00%	66.67%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	11.11%
I INCORRECT CALCULATIONS	1	2.00%	11.11%
K MISSING APPLICATION	1	2.00%	11.11%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	8.00%
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

CAF Dist 03

Cases Reviewed	269
Correct Cases	228 84.76%
Error Cases	41 15.24%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.37%	2.44%
C REPORTED INFORMATION NOT ACTED UPON	2	0.74%	4.88%
D POLICY INCORRECTLY APPLIED	16	5.95%	39.02%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	3	1.12%	7.32%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.74%	4.88%
I INCORRECT CALCULATIONS	10	3.72%	24.39%
K MISSING APPLICATION	4	1.49%	9.76%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	1.12%	7.32%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	23	8.55%
HOUSEHOLD COMPOSITION	10	3.72%
UNEARNED INCOME	12	4.46%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

0201

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.50%	25.00%
B INCOMPLETE/INACCURATE NARRATION	2	5.00%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.50%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	7.50%
HOUSEHOLD COMPOSITION	1	2.50%
UNEARNED INCOME	1	2.50%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

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	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%
HOUSEHOLD COMPOSITION	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

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
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	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 7/2011

CAF Branches

2202

Cases Reviewed		28
Correct Cases	27	96.43%
Error Cases	1	3.57%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	3.57%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.57%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

2203

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%
I INCORRECT CALCULATIONS	1	2.00%	33.33%
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 7/2011

CAF Branches

CAF Dist 04

Cases Reviewed	178
Correct Cases	166 93.26%
Error Cases	12 6.74%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.12%	16.67%
B INCOMPLETE/INACCURATE NARRATION	2	1.12%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	2	1.12%	16.67%
I INCORRECT CALCULATIONS	2	1.12%	16.67%
J DATA ENTRY ERROR	1	0.56%	8.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	1.69%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	4.49%
HOUSEHOLD COMPOSITION	3	1.69%
UNEARNED INCOME	2	1.12%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

1101

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	3	6.00%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	11.11%
D POLICY INCORRECTLY APPLIED	1	2.00%	11.11%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/	2	4.00%	22.22%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	11.11%

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

SNAP Targeted Review Monthly Totals

Review Month 7/2011

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
B INCOMPLETE/INACCURATE NARRATION	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	3	7.50%
UNEARNED INCOME	1	2.50%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

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
A VERIFICATION MISSING	2	4.00%	28.57%
K MISSING APPLICATION	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	4	8.00%
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

2002

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	4.00%	40.00%
K MISSING APPLICATION	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	4	8.00%
HOUSEHOLD COMPOSITION	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

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
C REPORTED INFORMATION NOT ACTED UPON	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 7/2011

CAF Branches

3201

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
EARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

CAF Dist 05

Cases Reviewed	240
Correct Cases	213 88.75%
Error Cases	27 11.25%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	0.83%	7.41%
B INCOMPLETE/INACCURATE NARRATION	4	1.67%	14.81%
C REPORTED INFORMATION NOT ACTED UPON	3	1.25%	11.11%
D POLICY INCORRECTLY APPLIED	3	1.25%	11.11%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.42%	3.70%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	1.25%	11.11%
I INCORRECT CALCULATIONS	2	0.83%	7.41%
K MISSING APPLICATION	3	1.25%	11.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	6	2.50%	22.22%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	17	7.08%
HOUSEHOLD COMPOSITION	4	1.67%
UNEARNED INCOME	9	3.75%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

1001

Cases Reviewed	49
Correct Cases	34 69.39%
Error Cases	15 30.61%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.08%	13.33%
D POLICY INCORRECTLY APPLIED	5	10.20%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.04%	6.67%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.04%	6.67%
I INCORRECT CALCULATIONS	5	10.20%	33.33%
J DATA ENTRY ERROR	1	2.04%	6.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	16.33%
HOUSEHOLD COMPOSITION	3	6.12%
UNEARNED INCOME	6	12.24%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

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
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 7/2011

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%
D POLICY INCORRECTLY APPLIED	5	7.25%	31.25%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	1.45%	6.25%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	1.45%	6.25%
I INCORRECT CALCULATIONS	6	8.70%	37.50%
J DATA ENTRY ERROR	1	1.45%	6.25%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	11.59%
HOUSEHOLD COMPOSITION	3	4.35%
UNEARNED INCOME	7	10.14%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

0601

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%
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	14.29%
D POLICY INCORRECTLY APPLIED	3	10.00%	42.86%
J DATA ENTRY ERROR	1	3.33%	14.29%

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

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

0801

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%
D POLICY INCORRECTLY APPLIED	3	15.00%	75.00%

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 7/2011

CAF Branches

CAF Dist 07

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	1	2.00%	9.09%
B INCOMPLETE/INACCURATE NARRATION	2	4.00%	18.18%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	9.09%
D POLICY INCORRECTLY APPLIED	6	12.00%	54.55%
J DATA ENTRY ERROR	1	2.00%	9.09%

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

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

1501

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	3	10.00%	100.00%

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 7/2011

CAF Branches

1502

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

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

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

1503

Cases Reviewed		51
Correct Cases	46	90.20%
Error Cases	5	9.80%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.96%	20.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	1.96%	20.00%
I INCORRECT CALCULATIONS	2	3.92%	40.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.96%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	1.96%
HOUSEHOLD COMPOSITION	2	3.92%
UNEARNED INCOME	2	3.92%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

1504

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 7/2011

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
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	33.33%
D POLICY INCORRECTLY APPLIED	1	3.33%	33.33%
K MISSING APPLICATION	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 7/2011

CAF Branches

1701

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	2	4.00%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	12.50%
I INCORRECT CALCULATIONS	2	4.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

1702

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

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

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

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

CAF Dist 08

Cases Reviewed	230
Correct Cases	206 89.57%
Error Cases	24 10.43%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	8	3.48%	33.33%
D POLICY INCORRECTLY APPLIED	2	0.87%	8.33%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	0.87%	8.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.43%	4.17%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.43%	4.17%
I INCORRECT CALCULATIONS	6	2.61%	25.00%
K MISSING APPLICATION	1	0.43%	4.17%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	1.30%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	11	4.78%
HOUSEHOLD COMPOSITION	6	2.61%
UNEARNED INCOME	7	3.04%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

1202/3301

Cases Reviewed		22
Correct Cases	21	95.45%
Error Cases	1	4.55%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.55%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.55%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

3302

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%
J DATA ENTRY ERROR	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

CAF Dist 09

Cases Reviewed		42
Correct Cases	39	92.86%
Error Cases	3	7.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.38%	33.33%
D POLICY INCORRECTLY APPLIED	1	2.38%	33.33%
J DATA ENTRY ERROR	1	2.38%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.38%
HOUSEHOLD COMPOSITION	2	4.76%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

0901

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	14.29%
D POLICY INCORRECTLY APPLIED	1	2.00%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	14.29%
I INCORRECT CALCULATIONS	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	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

0902

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	33.33%
I INCORRECT CALCULATIONS	2	6.67%	66.67%

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

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

0903

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	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	1	5.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

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%
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	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 7/2011

CAF Branches

1602/1603

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	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 7/2011

CAF Branches

CAF Dist 10

Cases Reviewed		150
Correct Cases	133	88.67%
Error Cases	17	11.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.67%	5.88%
B INCOMPLETE/INACCURATE NARRATION	2	1.33%	11.76%
C REPORTED INFORMATION NOT ACTED UPON	2	1.33%	11.76%
D POLICY INCORRECTLY APPLIED	2	1.33%	11.76%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.67%	5.88%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.67%	5.88%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	2.00%	17.65%
I INCORRECT CALCULATIONS	3	2.00%	17.65%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	1.33%	11.76%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	5.33%
HOUSEHOLD COMPOSITION	2	1.33%
UNEARNED INCOME	9	6.00%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

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
A VERIFICATION MISSING	1	2.00%	12.50%
D POLICY INCORRECTLY APPLIED	2	4.00%	25.00%
I INCORRECT CALCULATIONS	2	4.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	6.00%	37.50%

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 7/2011

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
A VERIFICATION MISSING	1	2.00%	12.50%
D POLICY INCORRECTLY APPLIED	2	4.00%	25.00%
I INCORRECT CALCULATIONS	2	4.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	6.00%	37.50%

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 7/2011

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
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	25.00%
I INCORRECT CALCULATIONS	1	5.00%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

3003/3005

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%
D POLICY INCORRECTLY APPLIED	1	3.33%	33.33%
I INCORRECT CALCULATIONS	1	3.33%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 7/2011

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
H INFORMATION DISCOVERED THROUGH PROVI	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 7/2011

CAF Branches

CAF Dist 12

Cases Reviewed		70
Correct Cases	62	88.57%
Error Cases	8	11.43%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	2.86%	25.00%
D POLICY INCORRECTLY APPLIED	2	2.86%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.43%	12.50%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	1.43%	12.50%
I INCORRECT CALCULATIONS	2	2.86%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	4.29%
HOUSEHOLD COMPOSITION	4	5.71%
UNEARNED INCOME	3	4.29%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

0101

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 7/2011

CAF Branches

3101/3102

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	25.00%
B INCOMPLETE/INACCURATE NARRATION	2	6.67%	50.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 7/2011

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
A VERIFICATION MISSING	1	2.00%	25.00%
B INCOMPLETE/INACCURATE NARRATION	2	4.00%	50.00%
D POLICY INCORRECTLY APPLIED	1	2.00%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

1201/1301

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%
I INCORRECT CALCULATIONS	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 7/2011

CAF Branches

2301

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%
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	20.00%
I INCORRECT CALCULATIONS	1	3.33%	20.00%
J DATA ENTRY ERROR	2	6.67%	40.00%

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

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

CAF Dist 14

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%
D POLICY INCORRECTLY APPLIED	1	2.00%	14.29%
I INCORRECT CALCULATIONS	2	4.00%	28.57%
J DATA ENTRY ERROR	2	4.00%	28.57%

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 7/2011

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%
D POLICY INCORRECTLY APPLIED	1	2.00%	8.33%
E INFORMATION DISCOVERED THROUGH WAGE/	2	4.00%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	8.33%
I INCORRECT CALCULATIONS	1	2.00%	8.33%
J DATA ENTRY ERROR	2	4.00%	16.67%
K MISSING APPLICATION	4	8.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 7/2011

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%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.04%	12.50%
I INCORRECT CALCULATIONS	3	6.12%	37.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	12.24%
UNEARNED INCOME	2	4.08%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

CAF Dist 15

Cases Reviewed		99
Correct Cases	79	79.80%
Error Cases	20	20.20%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.02%	10.00%
B INCOMPLETE/INACCURATE NARRATION	2	2.02%	10.00%
D POLICY INCORRECTLY APPLIED	2	2.02%	10.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	2.02%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	2.02%	10.00%
I INCORRECT CALCULATIONS	4	4.04%	20.00%
J DATA ENTRY ERROR	2	2.02%	10.00%
K MISSING APPLICATION	4	4.04%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	13	13.13%
HOUSEHOLD COMPOSITION	5	5.05%
UNEARNED INCOME	7	7.07%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

3401

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	2	10.00%	66.67%
J DATA ENTRY ERROR	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 7/2011

CAF Branches

3402

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.45%	16.67%
B INCOMPLETE/INACCURATE NARRATION	2	6.90%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	16.67%
D POLICY INCORRECTLY APPLIED	1	3.45%	16.67%
I INCORRECT CALCULATIONS	1	3.45%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	13.79%
HOUSEHOLD COMPOSITION	2	6.90%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

3403

Cases Reviewed		16
Correct Cases	12	75.00%
Error Cases	4	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.25%	25.00%
I INCORRECT CALCULATIONS	1	6.25%	25.00%
K MISSING APPLICATION	2	12.50%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	12.50%
HOUSEHOLD COMPOSITION	2	12.50%
UNEARNED INCOME	1	6.25%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

3404

Cases Reviewed		85
Correct Cases	71	83.53%
Error Cases	14	16.47%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	3.53%	21.43%
B INCOMPLETE/INACCURATE NARRATION	2	2.35%	14.29%
D POLICY INCORRECTLY APPLIED	2	2.35%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.18%	7.14%
I INCORRECT CALCULATIONS	5	5.88%	35.71%
J DATA ENTRY ERROR	1	1.18%	7.14%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	11.76%
UNEARNED INCOME	7	8.24%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

CAF Branches

CAF Dist 16

Cases Reviewed		150
Correct Cases	123	82.00%
Error Cases	27	18.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	5	3.33%	18.52%
B INCOMPLETE/INACCURATE NARRATION	6	4.00%	22.22%
C REPORTED INFORMATION NOT ACTED UPON	1	0.67%	3.70%
D POLICY INCORRECTLY APPLIED	3	2.00%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.67%	3.70%
I INCORRECT CALCULATIONS	7	4.67%	25.93%
J DATA ENTRY ERROR	2	1.33%	7.41%
K MISSING APPLICATION	2	1.33%	7.41%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	18	12.00%
HOUSEHOLD COMPOSITION	4	2.67%
UNEARNED INCOME	9	6.00%