

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

0401

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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 6/2011

CAF Branches

0501

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	2	6.90%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

2901

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%
D POLICY INCORRECTLY APPLIED	2	10.00%	40.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.00%	20.00%
I INCORRECT CALCULATIONS	1	5.00%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

CAF Dist 01

Cases Reviewed		79
Correct Cases	71	89.87%
Error Cases	8	10.13%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.27%	12.50%
D POLICY INCORRECTLY APPLIED	3	3.80%	37.50%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	1.27%	12.50%
I INCORRECT CALCULATIONS	3	3.80%	37.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	7.59%
UNEARNED INCOME	2	2.53%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

0701

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%
C REPORTED INFORMATION NOT ACTED UPON	3	15.00%	50.00%
I INCORRECT CALCULATIONS	1	5.00%	16.67%
K MISSING APPLICATION	1	5.00%	16.67%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2011

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
Counts by Error Element	Errors	% of reviewed cases	

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

1401

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%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	20.00%
K MISSING APPLICATION	2	6.67%	40.00%

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 6/2011

CAF Branches

1402

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	25.00%
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%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

1403

Cases Reviewed	91
Correct Cases	79 86.81%
Error Cases	12 13.19%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.10%	8.33%
B INCOMPLETE/INACCURATE NARRATION	3	3.30%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	1.10%	8.33%
D POLICY INCORRECTLY APPLIED	1	1.10%	8.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.10%	8.33%
H INFORMATION DISCOVERED THROUGH PROVI	1	1.10%	8.33%
I INCORRECT CALCULATIONS	2	2.20%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	2.20%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	10.99%
HOUSEHOLD COMPOSITION	1	1.10%
UNEARNED INCOME	2	2.20%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

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
K MISSING APPLICATION	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 6/2011

CAF Branches

2601

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%
D POLICY INCORRECTLY APPLIED	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 6/2011

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	1	5.00%	11.11%
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.00%	11.11%
I INCORRECT CALCULATIONS	2	10.00%	22.22%
K MISSING APPLICATION	4	20.00%	44.44%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	11.11%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	25.00%
HOUSEHOLD COMPOSITION	4	20.00%
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

2803

Cases Reviewed		85
Correct Cases	72	84.71%
Error Cases	13	15.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	4.71%	30.77%
B INCOMPLETE/INACCURATE NARRATION	2	2.35%	15.38%
C REPORTED INFORMATION NOT ACTED UPON	2	2.35%	15.38%
E INFORMATION DISCOVERED THROUGH WAGE/	1	1.18%	7.69%
I INCORRECT CALCULATIONS	1	1.18%	7.69%
K MISSING APPLICATION	1	1.18%	7.69%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	2.35%	15.38%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	11.76%
HOUSEHOLD COMPOSITION	3	3.53%
UNEARNED INCOME	2	2.35%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

3501

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	10.53%	40.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.26%	20.00%
D POLICY INCORRECTLY APPLIED	2	10.53%	40.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

3502

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	2	10.00%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	12.50%
I INCORRECT CALCULATIONS	2	10.00%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

3503

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	1	5.00%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	16.67%
I INCORRECT CALCULATIONS	4	20.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	25.00%
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

CAF Dist 02

Cases Reviewed	385
Correct Cases	313 81.30%
Error Cases	72 18.70%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	13	3.38%	18.06%
B INCOMPLETE/INACCURATE NARRATION	11	2.86%	15.28%
C REPORTED INFORMATION NOT ACTED UPON	11	2.86%	15.28%
D POLICY INCORRECTLY APPLIED	4	1.04%	5.56%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	0.52%	2.78%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.52%	2.78%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.26%	1.39%
I INCORRECT CALCULATIONS	14	3.64%	19.44%
K MISSING APPLICATION	9	2.34%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	5	1.30%	6.94%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	46	11.95%
HOUSEHOLD COMPOSITION	17	4.42%
UNEARNED INCOME	17	4.42%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

1901

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.45%	16.67%
I INCORRECT CALCULATIONS	5	17.24%	83.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	17.24%
HOUSEHOLD COMPOSITION	2	6.90%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

2401

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%
D POLICY INCORRECTLY APPLIED	1	2.00%	11.11%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	11.11%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.00%	11.11%
I INCORRECT CALCULATIONS	2	4.00%	22.22%
K MISSING APPLICATION	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 6/2011

CAF Branches

2402

Cases Reviewed	42
Correct Cases	32 76.19%
Error Cases	10 23.81%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.76%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.38%	10.00%
D POLICY INCORRECTLY APPLIED	1	2.38%	10.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.38%	10.00%
I INCORRECT CALCULATIONS	2	4.76%	20.00%
K MISSING APPLICATION	1	2.38%	10.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.76%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	16.67%
HOUSEHOLD COMPOSITION	1	2.38%
UNEARNED INCOME	2	4.76%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

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
A VERIFICATION MISSING	1	3.33%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	25.00%
I INCORRECT CALCULATIONS	1	3.33%	25.00%
J DATA ENTRY ERROR	1	3.33%	25.00%

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 6/2011

CAF Branches

2405

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	2	6.67%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	25.00%
I INCORRECT CALCULATIONS	1	3.33%	25.00%

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 6/2011

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	4	13.33%	80.00%
I INCORRECT CALCULATIONS	1	3.33%	20.00%

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 6/2011

CAF Branches

3601

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	3	6.00%	42.86%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.00%	14.29%
I INCORRECT CALCULATIONS	1	2.00%	14.29%
J DATA ENTRY ERROR	1	2.00%	14.29%
K MISSING APPLICATION	1	2.00%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	8.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

CAF Dist 03

Cases Reviewed	261
Correct Cases	216 82.76%
Error Cases	45 17.24%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	5	1.92%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	3	1.15%	6.67%
D POLICY INCORRECTLY APPLIED	12	4.60%	26.67%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.38%	2.22%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.77%	4.44%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	2	0.77%	4.44%
I INCORRECT CALCULATIONS	13	4.98%	28.89%
J DATA ENTRY ERROR	2	0.77%	4.44%
K MISSING APPLICATION	3	1.15%	6.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	0.77%	4.44%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	29	11.11%
HOUSEHOLD COMPOSITION	6	2.30%
UNEARNED INCOME	14	5.36%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

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
B INCOMPLETE/INACCURATE NARRATION	1	2.50%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.50%	25.00%
D POLICY INCORRECTLY APPLIED	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 6/2011

CAF Branches

2101

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

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

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

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

2201

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	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 6/2011

CAF Branches

2202

Cases Reviewed	28
Correct Cases	24 85.71%
Error Cases	4 14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.57%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.57%	25.00%
I INCORRECT CALCULATIONS	1	3.57%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.57%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	10.71%
UNEARNED INCOME	1	3.57%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

2203

Cases Reviewed	48
Correct Cases	48 100.00%
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 6/2011

CAF Branches

CAF Dist 04

Cases Reviewed	175
Correct Cases	164 93.71%
Error Cases	11 6.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.57%	9.09%
B INCOMPLETE/INACCURATE NARRATION	2	1.14%	18.18%
C REPORTED INFORMATION NOT ACTED UPON	2	1.14%	18.18%
D POLICY INCORRECTLY APPLIED	2	1.14%	18.18%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.57%	9.09%
I INCORRECT CALCULATIONS	2	1.14%	18.18%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.57%	9.09%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	4.57%
UNEARNED INCOME	3	1.71%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

1101

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%
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	12.50%
D POLICY INCORRECTLY APPLIED	1	2.00%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	2	4.00%	25.00%
I INCORRECT CALCULATIONS	2	4.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	12.50%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2011

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	1	2.50%	33.33%
D POLICY INCORRECTLY APPLIED	1	2.50%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

2001

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%
D POLICY INCORRECTLY APPLIED	1	2.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	50.00%

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 6/2011

CAF Branches

2002

Cases Reviewed		49
Correct Cases	46	93.88%
Error Cases	3	6.12%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.08%	66.67%
I INCORRECT CALCULATIONS	1	2.04%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

2003

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%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	13.33%	80.00%

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 6/2011

CAF Branches

3201

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	25.00%
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	25.00%
I INCORRECT CALCULATIONS	2	10.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

CAF Dist 05

Cases Reviewed	239
Correct Cases	212 88.70%
Error Cases	27 11.30%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	7	2.93%	25.93%
B INCOMPLETE/INACCURATE NARRATION	2	0.84%	7.41%
C REPORTED INFORMATION NOT ACTED UPON	1	0.42%	3.70%
D POLICY INCORRECTLY APPLIED	3	1.26%	11.11%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.84%	7.41%
I INCORRECT CALCULATIONS	5	2.09%	18.52%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	7	2.93%	25.93%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	18	7.53%
HOUSEHOLD COMPOSITION	3	1.26%
UNEARNED INCOME	7	2.93%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

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	3	6.00%	21.43%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	7.14%
D POLICY INCORRECTLY APPLIED	5	10.00%	35.71%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	7.14%
I INCORRECT CALCULATIONS	2	4.00%	14.29%
K MISSING APPLICATION	1	2.00%	7.14%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

1002

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%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

CAF Dist 06

Cases Reviewed		70
Correct Cases	53	75.71%
Error Cases	17	24.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.86%	11.76%
B INCOMPLETE/INACCURATE NARRATION	3	4.29%	17.65%
C REPORTED INFORMATION NOT ACTED UPON	2	2.86%	11.76%
D POLICY INCORRECTLY APPLIED	5	7.14%	29.41%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.43%	5.88%
I INCORRECT CALCULATIONS	2	2.86%	11.76%
K MISSING APPLICATION	1	1.43%	5.88%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	1.43%	5.88%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	14.29%
HOUSEHOLD COMPOSITION	3	4.29%
UNEARNED INCOME	4	5.71%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

0601

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	4	13.33%	44.44%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	11.11%
D POLICY INCORRECTLY APPLIED	1	3.33%	11.11%
I INCORRECT CALCULATIONS	2	6.67%	22.22%
J DATA ENTRY ERROR	1	3.33%	11.11%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	23.33%
HOUSEHOLD COMPOSITION	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

0801

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	50.00%
B INCOMPLETE/INACCURATE NARRATION	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 6/2011

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	5	10.00%	45.45%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	9.09%
D POLICY INCORRECTLY APPLIED	1	2.00%	9.09%
I INCORRECT CALCULATIONS	2	4.00%	18.18%
J DATA ENTRY ERROR	1	2.00%	9.09%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2011

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
A VERIFICATION MISSING	1	3.33%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	33.33%
D POLICY INCORRECTLY APPLIED	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 6/2011

CAF Branches

1502

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

1503

Cases Reviewed	51
Correct Cases	45 88.24%
Error Cases	6 11.76%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	3.92%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.96%	16.67%
I INCORRECT CALCULATIONS	2	3.92%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.96%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	7.84%
HOUSEHOLD COMPOSITION	2	3.92%
UNEARNED INCOME	1	1.96%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

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
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 6/2011

CAF Branches

1505

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	25.00%
D POLICY INCORRECTLY APPLIED	1	3.45%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.45%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.45%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

1701

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	8.00%	36.36%
D POLICY INCORRECTLY APPLIED	1	2.00%	9.09%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	9.09%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	9.09%
I INCORRECT CALCULATIONS	2	4.00%	18.18%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	18.18%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.00%
HOUSEHOLD COMPOSITION	4	8.00%
UNEARNED INCOME	6	12.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

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
D POLICY INCORRECTLY APPLIED	1	5.00%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	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 6/2011

CAF Branches

CAF Dist 08

Cases Reviewed	230
Correct Cases	199 86.52%
Error Cases	31 13.48%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	8	3.48%	25.81%
C REPORTED INFORMATION NOT ACTED UPON	4	1.74%	12.90%
D POLICY INCORRECTLY APPLIED	4	1.74%	12.90%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.43%	3.23%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.43%	3.23%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	1.30%	9.68%
I INCORRECT CALCULATIONS	5	2.17%	16.13%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	5	2.17%	16.13%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	12	5.22%
HOUSEHOLD COMPOSITION	11	4.78%
UNEARNED INCOME	10	4.35%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

1202/3301

Cases Reviewed		22
Correct Cases	19	86.36%
Error Cases	3	13.64%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	13.64%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2011

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
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

CAF Dist 09

Cases Reviewed		42
Correct Cases	37	88.10%
Error Cases	5	11.90%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	5	11.90%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	7.14%
HOUSEHOLD COMPOSITION	1	2.38%
UNEARNED INCOME	1	2.38%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

0901

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	6.00%	25.00%
D POLICY INCORRECTLY APPLIED	2	4.00%	16.67%
J DATA ENTRY ERROR	3	6.00%	25.00%
K MISSING APPLICATION	2	4.00%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	14.00%
HOUSEHOLD COMPOSITION	4	8.00%
UNEARNED INCOME	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

0902

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.57%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.57%	16.67%
I INCORRECT CALCULATIONS	1	3.57%	16.67%
J DATA ENTRY ERROR	1	3.57%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	7.14%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	10.71%
HOUSEHOLD COMPOSITION	1	3.57%
UNEARNED INCOME	2	7.14%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

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
J DATA ENTRY ERROR	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 6/2011

CAF Branches

1601

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	50.00%
J DATA ENTRY ERROR	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 6/2011

CAF Branches

1602/1603

Cases Reviewed	28
Correct Cases	28 100.00%
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 6/2011

CAF Branches

CAF Dist 10

Cases Reviewed		146
Correct Cases	124	84.93%
Error Cases	22	15.07%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	2.05%	13.64%
D POLICY INCORRECTLY APPLIED	3	2.05%	13.64%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.68%	4.55%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.68%	4.55%
I INCORRECT CALCULATIONS	1	0.68%	4.55%
J DATA ENTRY ERROR	6	4.11%	27.27%
K MISSING APPLICATION	2	1.37%	9.09%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	5	3.42%	22.73%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	12	8.22%
HOUSEHOLD COMPOSITION	5	3.42%
UNEARNED INCOME	6	4.11%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

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%
C REPORTED INFORMATION NOT ACTED UPON	3	6.00%	37.50%
D POLICY INCORRECTLY APPLIED	1	2.00%	12.50%
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	5	10.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

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%
C REPORTED INFORMATION NOT ACTED UPON	3	6.00%	37.50%
D POLICY INCORRECTLY APPLIED	1	2.00%	12.50%
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	5	10.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

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
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	33.33%
I INCORRECT CALCULATIONS	1	5.00%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

3003/3005

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	1	3.33%	16.67%
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	16.67%
I INCORRECT CALCULATIONS	2	6.67%	33.33%
J DATA ENTRY ERROR	1	3.33%	16.67%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

3004

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 6/2011

CAF Branches

CAF Dist 12

Cases Reviewed		70
Correct Cases	61	87.14%
Error Cases	9	12.86%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.43%	11.11%
B INCOMPLETE/INACCURATE NARRATION	1	1.43%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	1	1.43%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.43%	11.11%
I INCORRECT CALCULATIONS	3	4.29%	33.33%
J DATA ENTRY ERROR	1	1.43%	11.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	1.43%	11.11%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	5.71%
HOUSEHOLD COMPOSITION	1	1.43%
UNEARNED INCOME	4	5.71%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

0101

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%
F INFORMATION DISCOVERED THROUGH SMUX	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%
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

3101/3102

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.45%	33.33%
D POLICY INCORRECTLY APPLIED	1	3.45%	33.33%
J DATA ENTRY ERROR	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 6/2011

CAF Branches

CAF Dist 13

Cases Reviewed		49
Correct Cases	43	87.76%
Error Cases	6	12.24%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	4.08%	33.33%
D POLICY INCORRECTLY APPLIED	1	2.04%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.04%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.04%	16.67%
J DATA ENTRY ERROR	1	2.04%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.12%
UNEARNED INCOME	3	6.12%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

1201/1301

Cases Reviewed		16
Correct Cases	15	93.75%
Error Cases	1	6.25%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.25%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	6.25%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

2301

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	25.00%
I INCORRECT CALCULATIONS	1	3.33%	25.00%

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 6/2011

CAF Branches

CAF Dist 14

Cases Reviewed		46
Correct Cases	41	89.13%
Error Cases	5	10.87%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.35%	40.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	2.17%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.17%	20.00%
I INCORRECT CALCULATIONS	1	2.17%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.52%
UNEARNED INCOME	2	4.35%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

0302

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	22.22%
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	11.11%
J DATA ENTRY ERROR	1	2.00%	11.11%
K MISSING APPLICATION	4	8.00%	44.44%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	10.00%
HOUSEHOLD COMPOSITION	4	8.00%
UNEARNED INCOME	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

0303

Cases Reviewed		50
Correct Cases	48	96.00%
Error Cases	2	4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	2	4.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

CAF Dist 15

Cases Reviewed		100
Correct Cases	89	89.00%
Error Cases	11	11.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.00%	18.18%
B INCOMPLETE/INACCURATE NARRATION	1	1.00%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	1	1.00%	9.09%
I INCORRECT CALCULATIONS	2	2.00%	18.18%
J DATA ENTRY ERROR	1	1.00%	9.09%
K MISSING APPLICATION	4	4.00%	36.36%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	6.00%
HOUSEHOLD COMPOSITION	4	4.00%
UNEARNED INCOME	4	4.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

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
A VERIFICATION MISSING	1	5.00%	33.33%
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	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 6/2011

CAF Branches

3402

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	50.00%
D POLICY INCORRECTLY APPLIED	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 6/2011

CAF Branches

3403

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	11.11%
B INCOMPLETE/INACCURATE NARRATION	2	10.00%	22.22%
I INCORRECT CALCULATIONS	2	10.00%	22.22%
J DATA ENTRY ERROR	1	5.00%	11.11%
K MISSING APPLICATION	3	15.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%
HOUSEHOLD COMPOSITION	3	15.00%
UNEARNED INCOME	5	25.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

3404

Cases Reviewed	90
Correct Cases	75 83.33%
Error Cases	15 16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.22%	13.33%
B INCOMPLETE/INACCURATE NARRATION	1	1.11%	6.67%
D POLICY INCORRECTLY APPLIED	2	2.22%	13.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.11%	6.67%
H INFORMATION DISCOVERED THROUGH PROVI	1	1.11%	6.67%
I INCORRECT CALCULATIONS	5	5.56%	33.33%
J DATA ENTRY ERROR	1	1.11%	6.67%
K MISSING APPLICATION	2	2.22%	13.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	8.89%
HOUSEHOLD COMPOSITION	4	4.44%
UNEARNED INCOME	8	8.89%

SNAP Targeted Review Monthly Totals

Review Month 6/2011

CAF Branches

CAF Dist 16

Cases Reviewed		160
Correct Cases	131	81.88%
Error Cases	29	18.13%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	2.50%	13.79%
B INCOMPLETE/INACCURATE NARRATION	5	3.13%	17.24%
D POLICY INCORRECTLY APPLIED	3	1.88%	10.34%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.63%	3.45%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.63%	3.45%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.63%	3.45%
I INCORRECT CALCULATIONS	7	4.38%	24.14%
J DATA ENTRY ERROR	2	1.25%	6.90%
K MISSING APPLICATION	5	3.13%	17.24%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	13	8.13%
HOUSEHOLD COMPOSITION	7	4.38%
UNEARNED INCOME	14	8.75%