

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

0401

<b>Cases Reviewed</b>		30
Correct Cases	25	83.33%
Error Cases	5	16.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	3.33%	20.00%
I INCORRECT CALCULATIONS	4	13.33%	80.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	4	13.33%
UNEARNED INCOME	1	3.33%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

0501

<b>Cases Reviewed</b>		30
Correct Cases	23	76.67%
Error Cases	7	23.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.33%	14.29%
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	14.29%
D POLICY INCORRECTLY APPLIED	1	3.33%	14.29%
E INFORMATION DISCOVERED THROUGH WAGE/	2	6.67%	28.57%
I INCORRECT CALCULATIONS	2	6.67%	28.57%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

2901

<b>Cases Reviewed</b>		20
Correct Cases	11	55.00%
Error Cases	9	45.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	4	20.00%	44.44%
I INCORRECT CALCULATIONS	1	5.00%	11.11%
J DATA ENTRY ERROR	3	15.00%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	11.11%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	6	30.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	3	15.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

### CAF Dist 01

<b>Cases Reviewed</b>		80
Correct Cases	59	73.75%
Error Cases	21	26.25%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.25%	4.76%
B INCOMPLETE/INACCURATE NARRATION	1	1.25%	4.76%
D POLICY INCORRECTLY APPLIED	6	7.50%	28.57%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	2.50%	9.52%
I INCORRECT CALCULATIONS	7	8.75%	33.33%
J DATA ENTRY ERROR	3	3.75%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	1.25%	4.76%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	15	18.75%
HOUSEHOLD COMPOSITION	1	1.25%
UNEARNED INCOME	7	8.75%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

0701

<b>Cases Reviewed</b>		18
Correct Cases	14	77.78%
Error Cases	4	22.22%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	5.56%	25.00%
D POLICY INCORRECTLY APPLIED	2	11.11%	50.00%
I INCORRECT CALCULATIONS	1	5.56%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	11.11%
UNEARNED INCOME	2	11.11%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

0702

<b>Cases Reviewed</b>		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
J DATA ENTRY ERROR	1	5.00%	50.00%
K MISSING APPLICATION	1	5.00%	50.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

1401

<b>Cases Reviewed</b>	30
Correct Cases	26 86.67%
Error Cases	4 13.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.33%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	25.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	3.33%	25.00%
K MISSING APPLICATION	1	3.33%	25.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

1402

<b>Cases Reviewed</b>		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	5.00%	33.33%
D POLICY INCORRECTLY APPLIED	2	10.00%	66.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	3	15.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

1403

<b>Cases Reviewed</b>		90
Correct Cases	80	88.89%
Error Cases	10	11.11%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	3	3.33%	30.00%
B INCOMPLETE/INACCURATE NARRATION	1	1.11%	10.00%
D POLICY INCORRECTLY APPLIED	2	2.22%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.11%	10.00%
I INCORRECT CALCULATIONS	1	1.11%	10.00%
J DATA ENTRY ERROR	1	1.11%	10.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.11%	10.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	7	7.78%
UNEARNED INCOME	4	4.44%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

1406

<b>Cases Reviewed</b>	20
Correct Cases	14 70.00%
Error Cases	6 30.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	16.67%
I INCORRECT CALCULATIONS	2	10.00%	33.33%
J DATA ENTRY ERROR	2	10.00%	33.33%
K MISSING APPLICATION	1	5.00%	16.67%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

2601

<b>Cases Reviewed</b>		19
Correct Cases	18	94.74%
Error Cases	1	5.26%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	5.26%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	5.26%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

2801/1404

<b>Cases Reviewed</b>		19
Correct Cases	14	73.68%
Error Cases	5	26.32%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	5.26%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.26%	20.00%
J DATA ENTRY ERROR	1	5.26%	20.00%
K MISSING APPLICATION	2	10.53%	40.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	15.79%
HOUSEHOLD COMPOSITION	2	10.53%
UNEARNED INCOME	1	5.26%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

2803

<b>Cases Reviewed</b>	87
Correct Cases	73 83.91%
Error Cases	14 16.09%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	3	3.45%	21.43%
B INCOMPLETE/INACCURATE NARRATION	2	2.30%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	1	1.15%	7.14%
E INFORMATION DISCOVERED THROUGH WAGE/	1	1.15%	7.14%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.15%	7.14%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.15%	7.14%
I INCORRECT CALCULATIONS	1	1.15%	7.14%
K MISSING APPLICATION	1	1.15%	7.14%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	3.45%	21.43%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	8	9.20%
HOUSEHOLD COMPOSITION	3	3.45%
UNEARNED INCOME	8	9.20%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

3501

<b>Cases Reviewed</b>		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	5.00%	20.00%
B INCOMPLETE/INACCURATE NARRATION	2	10.00%	40.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	10.00%	40.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

3502

<b>Cases Reviewed</b>		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	5.00%	20.00%
I INCORRECT CALCULATIONS	4	20.00%	80.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

3503

<b>Cases Reviewed</b>	20
Correct Cases	14 70.00%
Error Cases	6 30.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	33.33%
I INCORRECT CALCULATIONS	4	20.00%	66.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	5	25.00%
UNEARNED INCOME	1	5.00%

# SNAP Targeted Review Monthly Totals

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## CAF Branches

### CAF Dist 02

<b>Cases Reviewed</b>	383
Correct Cases	318 83.03%
Error Cases	65 16.97%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	11	2.87%	16.92%
B INCOMPLETE/INACCURATE NARRATION	7	1.83%	10.77%
C REPORTED INFORMATION NOT ACTED UPON	5	1.31%	7.69%
D POLICY INCORRECTLY APPLIED	6	1.57%	9.23%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	0.52%	3.08%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.52%	3.08%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.26%	1.54%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.26%	1.54%
I INCORRECT CALCULATIONS	13	3.39%	20.00%
J DATA ENTRY ERROR	5	1.31%	7.69%
K MISSING APPLICATION	6	1.57%	9.23%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	6	1.57%	9.23%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	39	10.18%
HOUSEHOLD COMPOSITION	12	3.13%
UNEARNED INCOME	24	6.27%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

1901

<b>Cases Reviewed</b>		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.33%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	33.33%
I INCORRECT CALCULATIONS	1	3.33%	33.33%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

2401

<b>Cases Reviewed</b>	50
Correct Cases	40 80.00%
Error Cases	10 20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	3	6.00%	30.00%
B INCOMPLETE/INACCURATE NARRATION	3	6.00%	30.00%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	20.00%
I INCORRECT CALCULATIONS	2	4.00%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	7	14.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	3	6.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

2402

<b>Cases Reviewed</b>	50
Correct Cases	37 74.00%
Error Cases	13 26.00%

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

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	10	20.00%
HOUSEHOLD COMPOSITION	4	8.00%
UNEARNED INCOME	4	8.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

2404

<b>Cases Reviewed</b>	29
Correct Cases	24 82.76%
Error Cases	5 17.24%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	2	6.90%	40.00%
D POLICY INCORRECTLY APPLIED	1	3.45%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.45%	20.00%
I INCORRECT CALCULATIONS	1	3.45%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	6.90%
HOUSEHOLD COMPOSITION	1	3.45%
UNEARNED INCOME	4	13.79%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

2405

<b>Cases Reviewed</b>		30
Correct Cases	25	83.33%
Error Cases	5	16.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.33%	20.00%
D POLICY INCORRECTLY APPLIED	3	10.00%	60.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	20.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

2701

<b>Cases Reviewed</b>		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.33%	25.00%
D POLICY INCORRECTLY APPLIED	2	6.67%	50.00%
I INCORRECT CALCULATIONS	1	3.33%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	4	13.33%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

3601

<b>Cases Reviewed</b>		50
Correct Cases	46	92.00%
Error Cases	4	8.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	2	4.00%	50.00%
I INCORRECT CALCULATIONS	2	4.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	4	8.00%
UNEARNED INCOME	1	2.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

### CAF Dist 03

<b>Cases Reviewed</b>	269
Correct Cases	225 83.64%
Error Cases	44 16.36%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	9	3.35%	20.45%
B INCOMPLETE/INACCURATE NARRATION	6	2.23%	13.64%
C REPORTED INFORMATION NOT ACTED UPON	4	1.49%	9.09%
D POLICY INCORRECTLY APPLIED	9	3.35%	20.45%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	3	1.12%	6.82%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.74%	4.55%
I INCORRECT CALCULATIONS	10	3.72%	22.73%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.37%	2.27%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	31	11.52%
HOUSEHOLD COMPOSITION	7	2.60%
UNEARNED INCOME	15	5.58%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

0201

<b>Cases Reviewed</b>	40
Correct Cases	33 82.50%
Error Cases	7 17.50%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	5.00%	28.57%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.50%	14.29%
I INCORRECT CALCULATIONS	2	5.00%	28.57%
J DATA ENTRY ERROR	1	2.50%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.50%	14.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	4	10.00%
HOUSEHOLD COMPOSITION	2	5.00%
UNEARNED INCOME	3	7.50%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

2101

<b>Cases Reviewed</b>		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	66.67%
I INCORRECT CALCULATIONS	1	3.33%	33.33%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

2201

<b>Cases Reviewed</b>		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I INCORRECT CALCULATIONS	1	3.33%	33.33%
J DATA ENTRY ERROR	1	3.33%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	33.33%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

2202

<b>Cases Reviewed</b>		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	3	10.00%	100.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

2203

<b>Cases Reviewed</b>		50
Correct Cases	49	98.00%
Error Cases	1	2.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	2.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

### CAF Dist 04

<b>Cases Reviewed</b>		180
Correct Cases	163	90.56%
Error Cases	17	9.44%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	0.56%	5.88%
C REPORTED INFORMATION NOT ACTED UPON	4	2.22%	23.53%
D POLICY INCORRECTLY APPLIED	3	1.67%	17.65%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.56%	5.88%
I INCORRECT CALCULATIONS	4	2.22%	23.53%
J DATA ENTRY ERROR	2	1.11%	11.76%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	1.11%	11.76%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	11	6.11%
HOUSEHOLD COMPOSITION	3	1.67%
UNEARNED INCOME	5	2.78%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

1101

<b>Cases Reviewed</b>		50
Correct Cases	45	90.00%
Error Cases	5	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.00%	20.00%
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	20.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	20.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

1102

<b>Cases Reviewed</b>		40
Correct Cases	38	95.00%
Error Cases	2	5.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.50%	50.00%
B INCOMPLETE/INACCURATE NARRATION	1	2.50%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

2001

<b>Cases Reviewed</b>		50
Correct Cases	41	82.00%
Error Cases	9	18.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.00%	11.11%
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	11.11%
D POLICY INCORRECTLY APPLIED	1	2.00%	11.11%
I INCORRECT CALCULATIONS	4	8.00%	44.44%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	22.22%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	6	12.00%
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	2	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

2002

<b>Cases Reviewed</b>		50
Correct Cases	47	94.00%
Error Cases	3	6.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	66.67%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

2003

<b>Cases Reviewed</b>	29
Correct Cases	19 65.52%
Error Cases	10 34.48%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.45%	10.00%
B INCOMPLETE/INACCURATE NARRATION	1	3.45%	10.00%
D POLICY INCORRECTLY APPLIED	1	3.45%	10.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.45%	10.00%
I INCORRECT CALCULATIONS	3	10.34%	30.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	10.34%	30.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	5	17.24%
UNEARNED INCOME	5	17.24%

SNAP Targeted Review Monthly Totals

Review Month 3/2011

*CAF Branches*

**3201**

<b>Cases Reviewed</b>	20
Correct Cases	20 100.00%
Error Cases	0 0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

### CAF Dist 05

<b>Cases Reviewed</b>	239
Correct Cases	210 87.87%
Error Cases	29 12.13%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	4	1.67%	13.79%
B INCOMPLETE/INACCURATE NARRATION	4	1.67%	13.79%
C REPORTED INFORMATION NOT ACTED UPON	1	0.42%	3.45%
D POLICY INCORRECTLY APPLIED	2	0.84%	6.90%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	0.84%	6.90%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.42%	3.45%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.42%	3.45%
I INCORRECT CALCULATIONS	7	2.93%	24.14%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	7	2.93%	24.14%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	15	6.28%
HOUSEHOLD COMPOSITION	5	2.09%
UNEARNED INCOME	10	4.18%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

1001

<b>Cases Reviewed</b>	50
Correct Cases	38 76.00%
Error Cases	12 24.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	4.00%	16.67%
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	8.33%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	8.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	8.33%
F INFORMATION DISCOVERED THROUGH SMUX	2	4.00%	16.67%
I INCORRECT CALCULATIONS	3	6.00%	25.00%
K MISSING APPLICATION	1	2.00%	8.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	8.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	6	12.00%
HOUSEHOLD COMPOSITION	4	8.00%
UNEARNED INCOME	6	12.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

1002

<b>Cases Reviewed</b>		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	66.67%
D POLICY INCORRECTLY APPLIED	1	5.00%	33.33%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

### CAF Dist 06

<b>Cases Reviewed</b>		70
Correct Cases	55	78.57%
Error Cases	15	21.43%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	2.86%	13.33%
B INCOMPLETE/INACCURATE NARRATION	1	1.43%	6.67%
C REPORTED INFORMATION NOT ACTED UPON	3	4.29%	20.00%
D POLICY INCORRECTLY APPLIED	1	1.43%	6.67%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	1.43%	6.67%
F INFORMATION DISCOVERED THROUGH SMUX	2	2.86%	13.33%
I INCORRECT CALCULATIONS	3	4.29%	20.00%
K MISSING APPLICATION	1	1.43%	6.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	1.43%	6.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	7	10.00%
HOUSEHOLD COMPOSITION	4	5.71%
UNEARNED INCOME	8	11.43%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

0601

<b>Cases Reviewed</b>	30
Correct Cases	22 73.33%
Error Cases	8 26.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	2	6.67%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	3	10.00%	37.50%
D POLICY INCORRECTLY APPLIED	1	3.33%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	6.67%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	6	20.00%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	1	3.33%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

0801

<b>Cases Reviewed</b>		20
Correct Cases	13	65.00%
Error Cases	7	35.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	5.00%	14.29%
B INCOMPLETE/INACCURATE NARRATION	2	10.00%	28.57%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	14.29%
I INCORRECT CALCULATIONS	1	5.00%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	14.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	10.00%
HOUSEHOLD COMPOSITION	2	10.00%
UNEARNED INCOME	3	15.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

### CAF Dist 07

<b>Cases Reviewed</b>		50
Correct Cases	35	70.00%
Error Cases	15	30.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.00%	6.67%
B INCOMPLETE/INACCURATE NARRATION	4	8.00%	26.67%
C REPORTED INFORMATION NOT ACTED UPON	4	8.00%	26.67%
D POLICY INCORRECTLY APPLIED	1	2.00%	6.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	6.67%
I INCORRECT CALCULATIONS	1	2.00%	6.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	6.00%	20.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

1501

<b>Cases Reviewed</b>		30
Correct Cases	24	80.00%
Error Cases	6	20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	33.33%
D POLICY INCORRECTLY APPLIED	1	3.33%	16.67%
K MISSING APPLICATION	1	3.33%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	16.67%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

*CAF Branches*

**1502**

<b>Cases Reviewed</b>	20
Correct Cases	20 100.00%
Error Cases	0 0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

1503

<b>Cases Reviewed</b>		50
Correct Cases	46	92.00%
Error Cases	4	8.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I INCORRECT CALCULATIONS	1	2.00%	25.00%
K MISSING APPLICATION	1	2.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	50.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

1504

<b>Cases Reviewed</b>	30
Correct Cases	28 93.33%
Error Cases	2 6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	50.00%
K MISSING APPLICATION	1	3.33%	50.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

1505

<b>Cases Reviewed</b>	30
Correct Cases	26 86.67%
Error Cases	4 13.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.33%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	6.67%
UNEARNED INCOME	2	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

1701

<b>Cases Reviewed</b>		50
Correct Cases	45	90.00%
Error Cases	5	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.00%	20.00%
B INCOMPLETE/INACCURATE NARRATION	2	4.00%	40.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	20.00%
K MISSING APPLICATION	1	2.00%	20.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

1702

<b>Cases Reviewed</b>		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

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

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

### CAF Dist 08

<b>Cases Reviewed</b>	230
Correct Cases	208 90.43%
Error Cases	22 9.57%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	0.87%	9.09%
B INCOMPLETE/INACCURATE NARRATION	3	1.30%	13.64%
C REPORTED INFORMATION NOT ACTED UPON	3	1.30%	13.64%
D POLICY INCORRECTLY APPLIED	1	0.43%	4.55%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	0.87%	9.09%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.43%	4.55%
I INCORRECT CALCULATIONS	2	0.87%	9.09%
K MISSING APPLICATION	4	1.74%	18.18%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	1.74%	18.18%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	12	5.22%
HOUSEHOLD COMPOSITION	4	1.74%
UNEARNED INCOME	8	3.48%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

1202/3301

<b>Cases Reviewed</b>		22
Correct Cases	21	95.45%
Error Cases	1	4.55%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
F INFORMATION DISCOVERED THROUGH SMUX	1	4.55%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	4.55%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

3302

<b>Cases Reviewed</b>		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

### CAF Dist 09

<b>Cases Reviewed</b>		42
Correct Cases	38	90.48%
Error Cases	4	9.52%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.38%	25.00%
B INCOMPLETE/INACCURATE NARRATION	1	2.38%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.38%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.38%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	4.76%
HOUSEHOLD COMPOSITION	1	2.38%
UNEARNED INCOME	2	4.76%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

0901

<b>Cases Reviewed</b>		50
Correct Cases	42	84.00%
Error Cases	8	16.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.00%	12.50%
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	12.50%
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%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

0902

<b>Cases Reviewed</b>		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	3.33%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

0903

<b>Cases Reviewed</b>		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	50.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	25.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

1601

<b>Cases Reviewed</b>		19
Correct Cases	17	89.47%
Error Cases	2	10.53%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	5.26%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.26%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	5.26%
UNEARNED INCOME	1	5.26%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

1602/1603

<b>Cases Reviewed</b>		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	10.00%	75.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	4	13.33%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

### CAF Dist 10

<b>Cases Reviewed</b>	149
Correct Cases	130 87.25%
Error Cases	19 12.75%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	0.67%	5.26%
B INCOMPLETE/INACCURATE NARRATION	1	0.67%	5.26%
C REPORTED INFORMATION NOT ACTED UPON	5	3.36%	26.32%
D POLICY INCORRECTLY APPLIED	3	2.01%	15.79%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.67%	5.26%
I INCORRECT CALCULATIONS	3	2.01%	15.79%
K MISSING APPLICATION	1	0.67%	5.26%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	2.68%	21.05%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	11	7.38%
HOUSEHOLD COMPOSITION	5	3.36%
UNEARNED INCOME	4	2.68%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

1801/1802

<b>Cases Reviewed</b>		50
Correct Cases	43	86.00%
Error Cases	7	14.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	14.29%
E INFORMATION DISCOVERED THROUGH WAGE/	2	4.00%	28.57%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	8.00%	57.14%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## *CAF Branches*

### CAF Dist 11

<b>Cases Reviewed</b>		50
Correct Cases	43	86.00%
Error Cases	7	14.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	14.29%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	4.00%	28.57%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	8.00%	57.14%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

3001

<b>Cases Reviewed</b>		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	50.00%
I INCORRECT CALCULATIONS	1	5.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	5.00%
UNEARNED INCOME	1	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

3003/3005

<b>Cases Reviewed</b>		30
Correct Cases	28	93.33%
Error Cases	2	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	50.00%

  

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	2	6.67%

**SNAP Targeted Review Monthly Totals**

Review Month 3/2011

*CAF Branches*

**3004**

<b>Cases Reviewed</b>	20
Correct Cases	20 100.00%
Error Cases	0 0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

### CAF Dist 12

<b>Cases Reviewed</b>		70
Correct Cases	66	94.29%
Error Cases	4	5.71%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	1.43%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	1.43%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.43%	25.00%
I INCORRECT CALCULATIONS	1	1.43%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	1.43%
UNEARNED INCOME	3	4.29%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

0101

<b>Cases Reviewed</b>		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	3	15.00%	75.00%
I INCORRECT CALCULATIONS	1	5.00%	25.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

3101/3102

<b>Cases Reviewed</b>		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	33.33%
H INFORMATION DISCOVERED THROUGH PROVI	1	3.33%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	6.67%
UNEARNED INCOME	2	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

### CAF Dist 13

<b>Cases Reviewed</b>		50
Correct Cases	43	86.00%
Error Cases	7	14.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	14.29%
D POLICY INCORRECTLY APPLIED	3	6.00%	42.86%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	2.00%	14.29%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	2.00%	14.29%
I INCORRECT CALCULATIONS	1	2.00%	14.29%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

1201/1301

<b>Cases Reviewed</b>		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	50.00%
D POLICY INCORRECTLY APPLIED	2	10.00%	50.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

2301

<b>Cases Reviewed</b>	29
Correct Cases	22 75.86%
Error Cases	7 24.14%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.45%	14.29%
B INCOMPLETE/INACCURATE NARRATION	1	3.45%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	14.29%
D POLICY INCORRECTLY APPLIED	1	3.45%	14.29%
I INCORRECT CALCULATIONS	3	10.34%	42.86%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	5	17.24%
HOUSEHOLD COMPOSITION	2	6.90%
UNEARNED INCOME	1	3.45%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

### CAF Dist 14

<b>Cases Reviewed</b>		49
Correct Cases	38	77.55%
Error Cases	11	22.45%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.04%	9.09%
B INCOMPLETE/INACCURATE NARRATION	1	2.04%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	3	6.12%	27.27%
D POLICY INCORRECTLY APPLIED	3	6.12%	27.27%
I INCORRECT CALCULATIONS	3	6.12%	27.27%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	7	14.29%
HOUSEHOLD COMPOSITION	2	4.08%
UNEARNED INCOME	4	8.16%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

0302

<b>Cases Reviewed</b>	50
Correct Cases	47 94.00%
Error Cases	3 6.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	2.00%	33.33%
J DATA ENTRY ERROR	2	4.00%	66.67%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

0303

<b>Cases Reviewed</b>	49
Correct Cases	46 93.88%
Error Cases	3 6.12%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	2.04%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.04%	33.33%
I INCORRECT CALCULATIONS	1	2.04%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	3	6.12%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

### CAF Dist 15

<b>Cases Reviewed</b>		99
Correct Cases	93	93.94%
Error Cases	6	6.06%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	1.01%	16.67%
D POLICY INCORRECTLY APPLIED	1	1.01%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	1.01%	16.67%
I INCORRECT CALCULATIONS	1	1.01%	16.67%
J DATA ENTRY ERROR	2	2.02%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	2.02%
UNEARNED INCOME	4	4.04%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

3401

<b>Cases Reviewed</b>		20
Correct Cases	14	70.00%
Error Cases	6	30.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	10.00%	33.33%
D POLICY INCORRECTLY APPLIED	3	15.00%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	16.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	15.00%
HOUSEHOLD COMPOSITION	5	25.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

3402

<b>Cases Reviewed</b>		30
Correct Cases	21	70.00%
Error Cases	9	30.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	6.67%	22.22%
D POLICY INCORRECTLY APPLIED	2	6.67%	22.22%
I INCORRECT CALCULATIONS	2	6.67%	22.22%
K MISSING APPLICATION	3	10.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	6.67%
HOUSEHOLD COMPOSITION	4	13.33%
UNEARNED INCOME	3	10.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

3403

<b>Cases Reviewed</b>		19
Correct Cases	12	63.16%
Error Cases	7	36.84%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	10.53%	28.57%
D POLICY INCORRECTLY APPLIED	2	10.53%	28.57%
I INCORRECT CALCULATIONS	2	10.53%	28.57%
K MISSING APPLICATION	1	5.26%	14.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	15.79%
HOUSEHOLD COMPOSITION	3	15.79%
UNEARNED INCOME	5	26.32%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

3404

<b>Cases Reviewed</b>	91
Correct Cases	73 80.22%
Error Cases	18 19.78%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	6	6.59%	33.33%
B INCOMPLETE/INACCURATE NARRATION	1	1.10%	5.56%
C REPORTED INFORMATION NOT ACTED UPON	3	3.30%	16.67%
D POLICY INCORRECTLY APPLIED	1	1.10%	5.56%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.10%	5.56%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.10%	5.56%
H INFORMATION DISCOVERED THROUGH PROVI	1	1.10%	5.56%
I INCORRECT CALCULATIONS	1	1.10%	5.56%
J DATA ENTRY ERROR	1	1.10%	5.56%
K MISSING APPLICATION	1	1.10%	5.56%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.10%	5.56%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	11	12.09%
HOUSEHOLD COMPOSITION	6	6.59%
UNEARNED INCOME	6	6.59%

# SNAP Targeted Review Monthly Totals

Review Month 3/2011

## CAF Branches

### CAF Dist 16

<b>Cases Reviewed</b>	160
Correct Cases	120 75.00%
Error Cases	40 25.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	12	7.50%	30.00%
B INCOMPLETE/INACCURATE NARRATION	1	0.63%	2.50%
C REPORTED INFORMATION NOT ACTED UPON	3	1.88%	7.50%
D POLICY INCORRECTLY APPLIED	8	5.00%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.63%	2.50%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.63%	2.50%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.63%	2.50%
I INCORRECT CALCULATIONS	5	3.13%	12.50%
J DATA ENTRY ERROR	1	0.63%	2.50%
K MISSING APPLICATION	5	3.13%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	1.25%	5.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	19	11.88%
HOUSEHOLD COMPOSITION	18	11.25%
UNEARNED INCOME	14	8.75%