

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

0401

<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>
E INFORMATION DISCOVERED THROUGH WAGE/	2	6.67%	100.00%

<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 5/2011

## *CAF Branches*

**0501**

<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>
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	50.00%
I INCORRECT CALCULATIONS	1	3.33%	50.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## *CAF Branches*

**2901**

<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>
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.00%	100.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## *CAF Branches*

### CAF Dist 01

<b>Cases Reviewed</b>		80
Correct Cases	75	93.75%
Error Cases	5	6.25%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	3	3.75%	60.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.25%	20.00%
I INCORRECT CALCULATIONS	1	1.25%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	1.25%
UNEARNED INCOME	4	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

0701

<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%
D POLICY INCORRECTLY APPLIED	1	5.00%	14.29%
I INCORRECT CALCULATIONS	1	5.00%	14.29%
K MISSING APPLICATION	1	5.00%	14.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	4	20.00%
HOUSEHOLD COMPOSITION	3	15.00%
UNEARNED INCOME	2	10.00%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

0702

<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>
A VERIFICATION MISSING	1	5.26%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	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	2	10.53%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## *CAF Branches*

1401

<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>
B INCOMPLETE/INACCURATE NARRATION	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	1	3.33%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	1	3.33%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

1402

<b>Cases Reviewed</b>		18
Correct Cases	13	72.22%
Error Cases	5	27.78%

<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	5.56%	20.00%
D POLICY INCORRECTLY APPLIED	2	11.11%	40.00%
I INCORRECT CALCULATIONS	2	11.11%	40.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	11.11%
HOUSEHOLD COMPOSITION	3	16.67%
UNEARNED INCOME	1	5.56%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## *CAF Branches*

1403

<b>Cases Reviewed</b>	88
Correct Cases	82 93.18%
Error Cases	6 6.82%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.14%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	1.14%	16.67%
D POLICY INCORRECTLY APPLIED	1	1.14%	16.67%
I INCORRECT CALCULATIONS	3	3.41%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	4	4.55%
UNEARNED INCOME	2	2.27%

**SNAP Targeted Review Monthly Totals**

Review Month 5/2011

*CAF Branches*

**1406**

<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 5/2011

*CAF Branches*

**2601**

<b>Cases Reviewed</b>		18
Correct Cases	18	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 5/2011

## *CAF Branches*

**2801/1404**

<b>Cases Reviewed</b>		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	6.67%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	13.33%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

2803

<b>Cases Reviewed</b>	95
Correct Cases	72 75.79%
Error Cases	23 24.21%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	6	6.32%	26.09%
B INCOMPLETE/INACCURATE NARRATION	2	2.11%	8.70%
C REPORTED INFORMATION NOT ACTED UPON	2	2.11%	8.70%
D POLICY INCORRECTLY APPLIED	2	2.11%	8.70%
I INCORRECT CALCULATIONS	3	3.16%	13.04%
K MISSING APPLICATION	8	8.42%	34.78%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	13	13.68%
HOUSEHOLD COMPOSITION	9	9.47%
UNEARNED INCOME	3	3.16%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

3501

<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>
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.00%	25.00%
J DATA ENTRY ERROR	1	5.00%	25.00%
K MISSING APPLICATION	2	10.00%	50.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## *CAF Branches*

3502

<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%
D POLICY INCORRECTLY APPLIED	3	15.79%	60.00%
I INCORRECT CALCULATIONS	1	5.26%	20.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

3503

<b>Cases Reviewed</b>		18
Correct Cases	10	55.56%
Error Cases	8	44.44%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	3	16.67%	37.50%
B INCOMPLETE/INACCURATE NARRATION	1	5.56%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	1	5.56%	12.50%
I INCORRECT CALCULATIONS	2	11.11%	25.00%
K MISSING APPLICATION	1	5.56%	12.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	7	38.89%
HOUSEHOLD COMPOSITION	1	5.56%
UNEARNED INCOME	2	11.11%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## *CAF Branches*

### CAF Dist 02

<b>Cases Reviewed</b>	380
Correct Cases	315 82.89%
Error Cases	65 17.11%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	13	3.42%	20.00%
B INCOMPLETE/INACCURATE NARRATION	8	2.11%	12.31%
C REPORTED INFORMATION NOT ACTED UPON	8	2.11%	12.31%
D POLICY INCORRECTLY APPLIED	9	2.37%	13.85%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.26%	1.54%
I INCORRECT CALCULATIONS	13	3.42%	20.00%
J DATA ENTRY ERROR	1	0.26%	1.54%
K MISSING APPLICATION	12	3.16%	18.46%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	35	9.21%
HOUSEHOLD COMPOSITION	23	6.05%
UNEARNED INCOME	15	3.95%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## *CAF Branches*

**1901**

<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>
D POLICY INCORRECTLY APPLIED	1	3.33%	50.00%
I INCORRECT CALCULATIONS	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%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

2401

<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	3	6.00%	37.50%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	12.50%
D POLICY INCORRECTLY APPLIED	2	4.00%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	12.50%
I INCORRECT CALCULATIONS	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	1	2.00%
UNEARNED INCOME	5	10.00%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

2402

<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>
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	22.22%
D POLICY INCORRECTLY APPLIED	1	2.00%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	11.11%
I INCORRECT CALCULATIONS	1	2.00%	11.11%
J DATA ENTRY ERROR	1	2.00%	11.11%
K MISSING APPLICATION	2	4.00%	22.22%

<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 5/2011

## *CAF Branches*

2404

<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>
D POLICY INCORRECTLY APPLIED	1	3.33%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	10.00%	50.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## *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	2	6.67%	40.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	20.00%
I INCORRECT CALCULATIONS	1	3.33%	20.00%
J DATA ENTRY ERROR	1	3.33%	20.00%

<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 5/2011

## 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>
D POLICY INCORRECTLY APPLIED	2	6.67%	50.00%
I INCORRECT CALCULATIONS	1	3.33%	25.00%
J DATA ENTRY ERROR	1	3.33%	25.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

3601

<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%
D POLICY INCORRECTLY APPLIED	4	8.00%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	12.50%
I INCORRECT CALCULATIONS	2	4.00%	25.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

### CAF Dist 03

<b>Cases Reviewed</b>	270
Correct Cases	228 84.44%
Error Cases	42 15.56%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	6	2.22%	14.29%
B INCOMPLETE/INACCURATE NARRATION	1	0.37%	2.38%
C REPORTED INFORMATION NOT ACTED UPON	3	1.11%	7.14%
D POLICY INCORRECTLY APPLIED	12	4.44%	28.57%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.37%	2.38%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.37%	2.38%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	1.11%	7.14%
I INCORRECT CALCULATIONS	7	2.59%	16.67%
J DATA ENTRY ERROR	3	1.11%	7.14%
K MISSING APPLICATION	2	0.74%	4.76%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	1.11%	7.14%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	24	8.89%
HOUSEHOLD COMPOSITION	10	3.70%
UNEARNED INCOME	13	4.81%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## *CAF Branches*

**0201**

<b>Cases Reviewed</b>		39
Correct Cases	37	94.87%
Error Cases	2	5.13%

<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	2.56%	50.00%
I INCORRECT CALCULATIONS	1	2.56%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	2	5.13%

**SNAP Targeted Review Monthly Totals**

Review Month 5/2011

*CAF Branches*

**2101**

<b>Cases Reviewed</b>		29
Correct Cases	29	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 5/2011

## *CAF Branches*

2201

<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%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	50.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## *CAF Branches*

2202

<b>Cases Reviewed</b>	32
Correct Cases	30 93.75%
Error Cases	2 6.25%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	3.13%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.13%	50.00%

  

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	2	6.25%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## 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>
I INCORRECT CALCULATIONS	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 5/2011

## *CAF Branches*

### CAF Dist 04

<b>Cases Reviewed</b>		180
Correct Cases	173	96.11%
Error Cases	7	3.89%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	0.56%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	2	1.11%	28.57%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.56%	14.29%
I INCORRECT CALCULATIONS	2	1.11%	28.57%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.56%	14.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	1.11%
UNEARNED INCOME	5	2.78%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

1101

<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>
B INCOMPLETE/INACCURATE NARRATION	3	6.00%	100.00%

<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 5/2011

## CAF Branches

1102

<b>Cases Reviewed</b>		40
Correct Cases	35	87.50%
Error Cases	5	12.50%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	5.00%	40.00%
B INCOMPLETE/INACCURATE NARRATION	2	5.00%	40.00%
D POLICY INCORRECTLY APPLIED	1	2.50%	20.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

2001

<b>Cases Reviewed</b>		50
Correct Cases	44	88.00%
Error Cases	6	12.00%

<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%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	16.67%
K MISSING APPLICATION	1	2.00%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	16.67%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## *CAF Branches*

2002

<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	3	6.00%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	11.11%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	11.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	8.00%	44.44%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	5	10.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	3	6.00%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## *CAF Branches*

2003

<b>Cases Reviewed</b>		31
Correct Cases	30	96.77%
Error Cases	1	3.23%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	3.23%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	3.23%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## *CAF Branches*

**3201**

<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>
A VERIFICATION MISSING	1	5.26%	50.00%
D POLICY INCORRECTLY APPLIED	1	5.26%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	10.53%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## *CAF Branches*

### CAF Dist 05

<b>Cases Reviewed</b>	240
Correct Cases	214 89.17%
Error Cases	26 10.83%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	9	3.75%	34.62%
B INCOMPLETE/INACCURATE NARRATION	5	2.08%	19.23%
C REPORTED INFORMATION NOT ACTED UPON	2	0.83%	7.69%
D POLICY INCORRECTLY APPLIED	3	1.25%	11.54%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.42%	3.85%
K MISSING APPLICATION	1	0.42%	3.85%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	5	2.08%	19.23%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	11	4.58%
HOUSEHOLD COMPOSITION	5	2.08%
UNEARNED INCOME	12	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

1001

<b>Cases Reviewed</b>	50
Correct Cases	33 66.00%
Error Cases	17 34.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	5	10.00%	29.41%
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	5.88%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	5.88%
D POLICY INCORRECTLY APPLIED	3	6.00%	17.65%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	5.88%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.00%	5.88%
I INCORRECT CALCULATIONS	2	4.00%	11.76%
J DATA ENTRY ERROR	1	2.00%	5.88%
K MISSING APPLICATION	1	2.00%	5.88%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	5.88%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	14	28.00%
HOUSEHOLD COMPOSITION	3	6.00%
UNEARNED INCOME	4	8.00%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

1002

<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%
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.00%	25.00%
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	2	10.00%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

### CAF Dist 06

<b>Cases Reviewed</b>		70
Correct Cases	49	70.00%
Error Cases	21	30.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	5	7.14%	23.81%
B INCOMPLETE/INACCURATE NARRATION	1	1.43%	4.76%
C REPORTED INFORMATION NOT ACTED UPON	3	4.29%	14.29%
D POLICY INCORRECTLY APPLIED	3	4.29%	14.29%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	1.43%	4.76%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.43%	4.76%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	1.43%	4.76%
I INCORRECT CALCULATIONS	3	4.29%	14.29%
J DATA ENTRY ERROR	1	1.43%	4.76%
K MISSING APPLICATION	1	1.43%	4.76%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	1.43%	4.76%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	17	24.29%
HOUSEHOLD COMPOSITION	3	4.29%
UNEARNED INCOME	6	8.57%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

0601

<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>
A VERIFICATION MISSING	1	3.33%	16.67%
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	16.67%
D POLICY INCORRECTLY APPLIED	2	6.67%	33.33%
I INCORRECT CALCULATIONS	1	3.33%	16.67%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## *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%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	14.29%
D POLICY INCORRECTLY APPLIED	1	5.00%	14.29%
I INCORRECT CALCULATIONS	4	20.00%	57.14%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## *CAF Branches*

### CAF Dist 07

<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	2	4.00%	15.38%
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	7.69%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	15.38%
D POLICY INCORRECTLY APPLIED	3	6.00%	23.08%
I INCORRECT CALCULATIONS	5	10.00%	38.46%

<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 5/2011

## CAF Branches

1501

<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	2	6.67%	28.57%
I INCORRECT CALCULATIONS	1	3.33%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	6.67%	28.57%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

1502

<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>
D POLICY INCORRECTLY APPLIED	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 5/2011

## CAF Branches

1503

<b>Cases Reviewed</b>		50
Correct Cases	44	88.00%
Error Cases	6	12.00%

<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%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	16.67%
I INCORRECT CALCULATIONS	4	8.00%	66.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	6	12.00%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

1504

<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>
I INCORRECT CALCULATIONS	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 5/2011

## *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>
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	25.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	25.00%
K MISSING APPLICATION	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%
HOUSEHOLD COMPOSITION	2	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

1701

<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	2	4.00%	20.00%
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	10.00%
D POLICY INCORRECTLY APPLIED	1	2.00%	10.00%
I INCORRECT CALCULATIONS	3	6.00%	30.00%
J DATA ENTRY ERROR	1	2.00%	10.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	10.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## 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>
B INCOMPLETE/INACCURATE NARRATION	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 5/2011

## *CAF Branches*

### CAF Dist 08

<b>Cases Reviewed</b>	230
Correct Cases	200 86.96%
Error Cases	30 13.04%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	3	1.30%	10.00%
B INCOMPLETE/INACCURATE NARRATION	4	1.74%	13.33%
C REPORTED INFORMATION NOT ACTED UPON	1	0.43%	3.33%
D POLICY INCORRECTLY APPLIED	6	2.61%	20.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.43%	3.33%
I INCORRECT CALCULATIONS	9	3.91%	30.00%
J DATA ENTRY ERROR	1	0.43%	3.33%
K MISSING APPLICATION	1	0.43%	3.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	1.74%	13.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	20	8.70%
HOUSEHOLD COMPOSITION	5	2.17%
UNEARNED INCOME	6	2.61%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

1202/3301

<b>Cases Reviewed</b>	22
Correct Cases	15 68.18%
Error Cases	7 31.82%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	4.55%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	3	13.64%	42.86%
D POLICY INCORRECTLY APPLIED	2	9.09%	28.57%
F INFORMATION DISCOVERED THROUGH SMUX	1	4.55%	14.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	4.55%
HOUSEHOLD COMPOSITION	4	18.18%
UNEARNED INCOME	3	13.64%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## *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%
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	66.67%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## *CAF Branches*

### CAF Dist 09

<b>Cases Reviewed</b>		42
Correct Cases	32	76.19%
Error Cases	10	23.81%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	4.76%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	5	11.90%	50.00%
D POLICY INCORRECTLY APPLIED	2	4.76%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.38%	10.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	7.14%
HOUSEHOLD COMPOSITION	5	11.90%
UNEARNED INCOME	3	7.14%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

0901

<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	2	4.00%	22.22%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	22.22%
D POLICY INCORRECTLY APPLIED	2	4.00%	22.22%
I INCORRECT CALCULATIONS	1	2.00%	11.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	11.11%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	6	12.00%
HOUSEHOLD COMPOSITION	3	6.00%
UNEARNED INCOME	3	6.00%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## *CAF Branches*

0902

<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>
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	16.67%
D POLICY INCORRECTLY APPLIED	1	3.33%	16.67%
I INCORRECT CALCULATIONS	1	3.33%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	10.00%	50.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## *CAF Branches*

**0903**

<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>
C REPORTED INFORMATION NOT ACTED UPON	1	5.26%	100.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

1601

<b>Cases Reviewed</b>		19
Correct Cases	16	84.21%
Error Cases	3	15.79%

<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%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	5.26%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.26%	33.33%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

1602/1603

<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	1	3.33%	16.67%
D POLICY INCORRECTLY APPLIED	1	3.33%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/	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	5	16.67%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	1	3.33%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## *CAF Branches*

### CAF Dist 10

<b>Cases Reviewed</b>	148
Correct Cases	123 83.11%
Error Cases	25 16.89%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	0.68%	4.00%
B INCOMPLETE/INACCURATE NARRATION	4	2.70%	16.00%
C REPORTED INFORMATION NOT ACTED UPON	6	4.05%	24.00%
D POLICY INCORRECTLY APPLIED	4	2.70%	16.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.68%	4.00%
I INCORRECT CALCULATIONS	2	1.35%	8.00%
K MISSING APPLICATION	1	0.68%	4.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	6	4.05%	24.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	16	10.81%
HOUSEHOLD COMPOSITION	8	5.41%
UNEARNED INCOME	7	4.73%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## *CAF Branches*

1801/1802

<b>Cases Reviewed</b>		48
Correct Cases	46	95.83%
Error Cases	2	4.17%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.08%	50.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.08%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	2.08%
UNEARNED INCOME	1	2.08%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## *CAF Branches*

### CAF Dist 11

<b>Cases Reviewed</b>		48
Correct Cases	46	95.83%
Error Cases	2	4.17%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.08%	50.00%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	2.08%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	2.08%
UNEARNED INCOME	1	2.08%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

3001

<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	1	5.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.00%	25.00%
I INCORRECT CALCULATIONS	1	5.00%	25.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## *CAF Branches*

**3003/3005**

<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%
E INFORMATION DISCOVERED THROUGH WAGE/	2	6.67%	40.00%
I INCORRECT CALCULATIONS	1	3.33%	20.00%
J DATA ENTRY ERROR	1	3.33%	20.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

3004

<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>
C REPORTED INFORMATION NOT ACTED UPON	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	2	10.00%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## *CAF Branches*

### CAF Dist 12

<b>Cases Reviewed</b>		70
Correct Cases	59	84.29%
Error Cases	11	15.71%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.43%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	2	2.86%	18.18%
D POLICY INCORRECTLY APPLIED	1	1.43%	9.09%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	3	4.29%	27.27%
I INCORRECT CALCULATIONS	3	4.29%	27.27%
J DATA ENTRY ERROR	1	1.43%	9.09%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	7	10.00%
HOUSEHOLD COMPOSITION	1	1.43%
UNEARNED INCOME	5	7.14%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## *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>
B INCOMPLETE/INACCURATE NARRATION	2	10.00%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	2	10.00%	50.00%

<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 5/2011

## *CAF Branches*

3101/3102

<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>
B INCOMPLETE/INACCURATE NARRATION	2	6.67%	28.57%
D POLICY INCORRECTLY APPLIED	3	10.00%	42.86%
F INFORMATION DISCOVERED THROUGH SMUX	2	6.67%	28.57%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## *CAF Branches*

### CAF Dist 13

<b>Cases Reviewed</b>		50
Correct Cases	39	78.00%
Error Cases	11	22.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	4	8.00%	36.36%
D POLICY INCORRECTLY APPLIED	3	6.00%	27.27%
F INFORMATION DISCOVERED THROUGH SMUX	2	4.00%	18.18%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	4.00%	18.18%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

1201/1301

<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>
B INCOMPLETE/INACCURATE NARRATION	2	10.53%	100.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

2301

<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>
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	22.22%
D POLICY INCORRECTLY APPLIED	2	6.67%	22.22%
F INFORMATION DISCOVERED THROUGH SMUX	2	6.67%	22.22%
I INCORRECT CALCULATIONS	2	6.67%	22.22%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	10.00%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	6	20.00%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## *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>
B INCOMPLETE/INACCURATE NARRATION	3	6.12%	27.27%
C REPORTED INFORMATION NOT ACTED UPON	2	4.08%	18.18%
D POLICY INCORRECTLY APPLIED	2	4.08%	18.18%
F INFORMATION DISCOVERED THROUGH SMUX	2	4.08%	18.18%
I INCORRECT CALCULATIONS	2	4.08%	18.18%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	4	8.16%
HOUSEHOLD COMPOSITION	2	4.08%
UNEARNED INCOME	6	12.24%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

0302

<b>Cases Reviewed</b>		50
Correct Cases	44	88.00%
Error Cases	6	12.00%

<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%	16.67%
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	16.67%
J DATA ENTRY ERROR	2	4.00%	33.33%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## *CAF Branches*

**0303**

<b>Cases Reviewed</b>	50
Correct Cases	39 78.00%
Error Cases	11 22.00%

<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%	9.09%
B INCOMPLETE/INACCURATE NARRATION	2	4.00%	18.18%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	9.09%
I INCORRECT CALCULATIONS	4	8.00%	36.36%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	6.00%	27.27%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

### CAF Dist 15

<b>Cases Reviewed</b>		100
Correct Cases	83	83.00%
Error Cases	17	17.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	2.00%	11.76%
B INCOMPLETE/INACCURATE NARRATION	3	3.00%	17.65%
C REPORTED INFORMATION NOT ACTED UPON	2	2.00%	11.76%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.00%	5.88%
I INCORRECT CALCULATIONS	4	4.00%	23.53%
J DATA ENTRY ERROR	2	2.00%	11.76%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	3.00%	17.65%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	10	10.00%
HOUSEHOLD COMPOSITION	2	2.00%
UNEARNED INCOME	6	6.00%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

3401

<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%
B INCOMPLETE/INACCURATE NARRATION	1	5.26%	14.29%
D POLICY INCORRECTLY APPLIED	1	5.26%	14.29%
K MISSING APPLICATION	2	10.53%	28.57%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	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	5	26.32%
UNEARNED INCOME	1	5.26%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

3402

<b>Cases Reviewed</b>		28
Correct Cases	19	67.86%
Error Cases	9	32.14%

<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	3.57%	11.11%
D POLICY INCORRECTLY APPLIED	1	3.57%	11.11%
I INCORRECT CALCULATIONS	5	17.86%	55.56%
J DATA ENTRY ERROR	1	3.57%	11.11%
K MISSING APPLICATION	1	3.57%	11.11%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	5	17.86%
HOUSEHOLD COMPOSITION	2	7.14%
UNEARNED INCOME	3	10.71%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

3403

<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	2	10.53%	40.00%
B INCOMPLETE/INACCURATE NARRATION	1	5.26%	20.00%
D POLICY INCORRECTLY APPLIED	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	3	15.79%
UNEARNED INCOME	3	15.79%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## CAF Branches

3404

<b>Cases Reviewed</b>	81
Correct Cases	65 80.25%
Error Cases	16 19.75%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.23%	6.25%
B INCOMPLETE/INACCURATE NARRATION	1	1.23%	6.25%
D POLICY INCORRECTLY APPLIED	5	6.17%	31.25%
E INFORMATION DISCOVERED THROUGH WAGE/	2	2.47%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.23%	6.25%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.23%	6.25%
I INCORRECT CALCULATIONS	4	4.94%	25.00%
K MISSING APPLICATION	1	1.23%	6.25%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	10	12.35%
HOUSEHOLD COMPOSITION	4	4.94%
UNEARNED INCOME	7	8.64%

# SNAP Targeted Review Monthly Totals

Review Month 5/2011

## *CAF Branches*

### CAF Dist 16

<b>Cases Reviewed</b>		147
Correct Cases	110	74.83%
Error Cases	37	25.17%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	5	3.40%	13.51%
B INCOMPLETE/INACCURATE NARRATION	3	2.04%	8.11%
C REPORTED INFORMATION NOT ACTED UPON	1	0.68%	2.70%
D POLICY INCORRECTLY APPLIED	9	6.12%	24.32%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	1.36%	5.41%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.68%	2.70%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.68%	2.70%
I INCORRECT CALCULATIONS	9	6.12%	24.32%
J DATA ENTRY ERROR	1	0.68%	2.70%
K MISSING APPLICATION	4	2.72%	10.81%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.68%	2.70%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	21	14.29%
HOUSEHOLD COMPOSITION	14	9.52%
UNEARNED INCOME	14	9.52%