

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

0401

Cases Reviewed		29
Correct Cases	29	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

0501

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

2901

Cases Reviewed		19
Correct Cases	13	68.42%
Error Cases	6	31.58%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.26%	16.67%
D POLICY INCORRECTLY APPLIED	2	10.53%	33.33%
I INCORRECT CALCULATIONS	3	15.79%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	26.32%
UNEARNED INCOME	3	15.79%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

CAF Dist 01

Cases Reviewed		78
Correct Cases	71	91.03%
Error Cases	7	8.97%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.28%	14.29%
B INCOMPLETE/INACCURATE NARRATION	1	1.28%	14.29%
D POLICY INCORRECTLY APPLIED	2	2.56%	28.57%
I INCORRECT CALCULATIONS	3	3.85%	42.86%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	6.41%
UNEARNED INCOME	4	5.13%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

0701

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	20.00%
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	3	15.00%	60.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

0702

Cases Reviewed		17
Correct Cases	15	88.24%
Error Cases	2	11.76%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	5.88%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.88%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	11.76%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

1401

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	6.90%	50.00%
D POLICY INCORRECTLY APPLIED	1	3.45%	25.00%
K MISSING APPLICATION	1	3.45%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

1402

Cases Reviewed		18
Correct Cases	17	94.44%
Error Cases	1	5.56%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	1	5.56%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.56%
HOUSEHOLD COMPOSITION	1	5.56%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

1403

Cases Reviewed		85
Correct Cases	67	78.82%
Error Cases	18	21.18%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	3.53%	16.67%
B INCOMPLETE/INACCURATE NARRATION	3	3.53%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	3	3.53%	16.67%
D POLICY INCORRECTLY APPLIED	1	1.18%	5.56%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.18%	5.56%
I INCORRECT CALCULATIONS	6	7.06%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.18%	5.56%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	9	10.59%
HOUSEHOLD COMPOSITION	1	1.18%
UNEARNED INCOME	9	10.59%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

1406

Cases Reviewed		1
Correct Cases	1	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

2601

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

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

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

2801/1404

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	20.00%
K MISSING APPLICATION	2	10.00%	40.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

2803

Cases Reviewed		87
Correct Cases	77	88.51%
Error Cases	10	11.49%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.15%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	2	2.30%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.15%	10.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	1.15%	10.00%
I INCORRECT CALCULATIONS	5	5.75%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	9.20%
UNEARNED INCOME	2	2.30%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

3501

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	10.53%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

3502

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

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

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

3503

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	2	10.53%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

CAF Dist 02

Cases Reviewed		354
Correct Cases	299	84.46%
Error Cases	55	15.54%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	6	1.69%	10.91%
B INCOMPLETE/INACCURATE NARRATION	10	2.82%	18.18%
C REPORTED INFORMATION NOT ACTED UPON	9	2.54%	16.36%
D POLICY INCORRECTLY APPLIED	2	0.56%	3.64%
F INFORMATION DISCOVERED THROUGH SMUX	3	0.85%	5.45%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	0.85%	5.45%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.28%	1.82%
I INCORRECT CALCULATIONS	16	4.52%	29.09%
K MISSING APPLICATION	4	1.13%	7.27%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	1	0.28%	1.82%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	27	7.63%
HOUSEHOLD COMPOSITION	9	2.54%
UNEARNED INCOME	25	7.06%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

1901

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.45%	33.33%
I INCORRECT CALCULATIONS	1	3.45%	33.33%
J DATA ENTRY ERROR	1	3.45%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	10.34%
UNEARNED INCOME	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

2401

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	6.12%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

2402

Cases Reviewed		47
Correct Cases	40	85.11%
Error Cases	7	14.89%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.13%	14.29%
B INCOMPLETE/INACCURATE NARRATION	1	2.13%	14.29%
D POLICY INCORRECTLY APPLIED	1	2.13%	14.29%
I INCORRECT CALCULATIONS	1	2.13%	14.29%
J DATA ENTRY ERROR	1	2.13%	14.29%
K MISSING APPLICATION	1	2.13%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.13%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.38%
HOUSEHOLD COMPOSITION	2	4.26%
UNEARNED INCOME	2	4.26%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

2404

Cases Reviewed		28
Correct Cases	21	75.00%
Error Cases	7	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.57%	14.29%
B INCOMPLETE/INACCURATE NARRATION	1	3.57%	14.29%
D POLICY INCORRECTLY APPLIED	1	3.57%	14.29%
I INCORRECT CALCULATIONS	2	7.14%	28.57%
J DATA ENTRY ERROR	1	3.57%	14.29%
K MISSING APPLICATION	1	3.57%	14.29%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

2405

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	6.67%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

2701

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	2	6.67%	66.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

3601

Cases Reviewed		50
Correct Cases	42	84.00%
Error Cases	8	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	3	6.00%	37.50%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	12.50%
I INCORRECT CALCULATIONS	1	2.00%	12.50%
J DATA ENTRY ERROR	1	2.00%	12.50%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

CAF Dist 03

Cases Reviewed	263
Correct Cases	230 87.45%
Error Cases	33 12.55%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	0.76%	6.06%
B INCOMPLETE/INACCURATE NARRATION	2	0.76%	6.06%
D POLICY INCORRECTLY APPLIED	8	3.04%	24.24%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.38%	3.03%
F INFORMATION DISCOVERED THROUGH SMUX	3	1.14%	9.09%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.76%	6.06%
I INCORRECT CALCULATIONS	5	1.90%	15.15%
J DATA ENTRY ERROR	4	1.52%	12.12%
K MISSING APPLICATION	2	0.76%	6.06%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	4	1.52%	12.12%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	13	4.94%
HOUSEHOLD COMPOSITION	6	2.28%
UNEARNED INCOME	15	5.70%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

0201

Cases Reviewed		40
Correct Cases	39	97.50%
Error Cases	1	2.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.50%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

2101

Cases Reviewed	28
Correct Cases	28 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

2201

Cases Reviewed	28
Correct Cases	23 82.14%
Error Cases	5 17.86%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.57%	20.00%
B INCOMPLETE/INACCURATE NARRATION	1	3.57%	20.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.57%	20.00%
K MISSING APPLICATION	1	3.57%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.57%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

2202

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.57%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

2203

Cases Reviewed		46
Correct Cases	45	97.83%
Error Cases	1	2.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	1	2.17%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.17%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

CAF Dist 04

Cases Reviewed	170
Correct Cases	162 95.29%
Error Cases	8 4.71%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.18%	25.00%
B INCOMPLETE/INACCURATE NARRATION	1	0.59%	12.50%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	1.18%	25.00%
K MISSING APPLICATION	2	1.18%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	1	0.59%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	1.76%
HOUSEHOLD COMPOSITION	2	1.18%
UNEARNED INCOME	3	1.76%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

1101

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	14.29%
D POLICY INCORRECTLY APPLIED	1	2.00%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	14.29%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.00%	14.29%
I INCORRECT CALCULATIONS	2	4.00%	28.57%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

1102

Cases Reviewed		37
Correct Cases	36	97.30%
Error Cases	1	2.70%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.70%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.70%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

2001

Cases Reviewed		48
Correct Cases	46	95.83%
Error Cases	2	4.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.08%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.08%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	4.17%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

2002

Cases Reviewed	45
Correct Cases	42 93.33%
Error Cases	3 6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.22%	33.33%
J DATA ENTRY ERROR	1	2.22%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.22%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.44%
UNEARNED INCOME	1	2.22%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

2003

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	25.00%
J DATA ENTRY ERROR	2	6.67%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

3201

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	20.00%
I INCORRECT CALCULATIONS	1	5.00%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	10.00%	40.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

CAF Dist 05

Cases Reviewed	230
Correct Cases	208 90.43%
Error Cases	22 9.57%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	1.74%	18.18%
C REPORTED INFORMATION NOT ACTED UPON	2	0.87%	9.09%
D POLICY INCORRECTLY APPLIED	2	0.87%	9.09%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.87%	9.09%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.43%	4.55%
I INCORRECT CALCULATIONS	3	1.30%	13.64%
J DATA ENTRY ERROR	3	1.30%	13.64%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	5	2.17%	22.73%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	9	3.91%
HOUSEHOLD COMPOSITION	1	0.43%
UNEARNED INCOME	13	5.65%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

1001

Cases Reviewed	48
Correct Cases	39 81.25%
Error Cases	9 18.75%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.08%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	2	4.17%	22.22%
D POLICY INCORRECTLY APPLIED	2	4.17%	22.22%
I INCORRECT CALCULATIONS	1	2.08%	11.11%
J DATA ENTRY ERROR	1	2.08%	11.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.17%	22.22%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	10.42%
HOUSEHOLD COMPOSITION	1	2.08%
UNEARNED INCOME	4	8.33%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

1002

Cases Reviewed		17
Correct Cases	16	94.12%
Error Cases	1	5.88%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.88%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.88%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

CAF Dist 06

Cases Reviewed		65
Correct Cases	55	84.62%
Error Cases	10	15.38%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	1.54%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	2	3.08%	20.00%
D POLICY INCORRECTLY APPLIED	3	4.62%	30.00%
I INCORRECT CALCULATIONS	1	1.54%	10.00%
J DATA ENTRY ERROR	1	1.54%	10.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	2	3.08%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	9.23%
HOUSEHOLD COMPOSITION	1	1.54%
UNEARNED INCOME	4	6.15%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

0601

Cases Reviewed	29
Correct Cases	24 82.76%
Error Cases	5 17.24%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.45%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	20.00%
I INCORRECT CALCULATIONS	2	6.90%	40.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.45%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	13.79%
HOUSEHOLD COMPOSITION	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

0801

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	20.00%
D POLICY INCORRECTLY APPLIED	2	10.00%	40.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	15.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

CAF Dist 07

Cases Reviewed		49
Correct Cases	39	79.59%
Error Cases	10	20.41%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	4.08%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	2	4.08%	20.00%
D POLICY INCORRECTLY APPLIED	2	4.08%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.04%	10.00%
I INCORRECT CALCULATIONS	2	4.08%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	1	2.04%	10.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	14.29%
HOUSEHOLD COMPOSITION	2	4.08%
UNEARNED INCOME	2	4.08%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

1501

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.45%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.45%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

1502

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

1503

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

1504

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

1505

Cases Reviewed		28
Correct Cases	26	92.86%
Error Cases	2	7.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.57%	50.00%
I INCORRECT CALCULATIONS	1	3.57%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	7.14%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

1701

Cases Reviewed		49
Correct Cases	45	91.84%
Error Cases	4	8.16%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.04%	25.00%
D POLICY INCORRECTLY APPLIED	1	2.04%	25.00%
I INCORRECT CALCULATIONS	1	2.04%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.04%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

1702

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

CAF Dist 08

Cases Reviewed	226
Correct Cases	210 92.92%
Error Cases	16 7.08%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	1.77%	25.00%
B INCOMPLETE/INACCURATE NARRATION	1	0.44%	6.25%
C REPORTED INFORMATION NOT ACTED UPON	2	0.88%	12.50%
D POLICY INCORRECTLY APPLIED	2	0.88%	12.50%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.44%	6.25%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.44%	6.25%
I INCORRECT CALCULATIONS	2	0.88%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	3	1.33%	18.75%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	3.54%
HOUSEHOLD COMPOSITION	2	0.88%
UNEARNED INCOME	6	2.65%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

1202/3301

Cases Reviewed	21
Correct Cases	20 95.24%
Error Cases	1 4.76%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.76%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.76%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

3302

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	10.00%	66.67%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

CAF Dist 09

Cases Reviewed		41
Correct Cases	37	90.24%
Error Cases	4	9.76%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.88%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.44%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.44%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.88%
UNEARNED INCOME	2	4.88%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

0901

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	28.57%
I INCORRECT CALCULATIONS	3	6.00%	42.86%
J DATA ENTRY ERROR	1	2.00%	14.29%
K MISSING APPLICATION	1	2.00%	14.29%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

0902

Cases Reviewed	29
Correct Cases	24 82.76%
Error Cases	5 17.24%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	6.90%	40.00%
G INFORMATION DISCOVERED THROUGH WQY2/	2	6.90%	40.00%
I INCORRECT CALCULATIONS	1	3.45%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	13.79%
UNEARNED INCOME	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

1601

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

1602/1603

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	25.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	25.00%
I INCORRECT CALCULATIONS	1	3.33%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

CAF Dist 10

Cases Reviewed		129
Correct Cases	112	86.82%
Error Cases	17	13.18%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	2.33%	17.65%
B INCOMPLETE/INACCURATE NARRATION	2	1.55%	11.76%
C REPORTED INFORMATION NOT ACTED UPON	1	0.78%	5.88%
D POLICY INCORRECTLY APPLIED	2	1.55%	11.76%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.55%	11.76%
I INCORRECT CALCULATIONS	5	3.88%	29.41%
J DATA ENTRY ERROR	1	0.78%	5.88%
K MISSING APPLICATION	1	0.78%	5.88%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	7.75%
HOUSEHOLD COMPOSITION	5	3.88%
UNEARNED INCOME	4	3.10%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

1801/1802

Cases Reviewed	49
Correct Cases	45 91.84%
Error Cases	4 8.16%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.04%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.08%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

CAF Dist 11

Cases Reviewed		49
Correct Cases	45	91.84%
Error Cases	4	8.16%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	2.04%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	2	4.08%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

3001

Cases Reviewed		19
Correct Cases	19	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

3003/3005

Cases Reviewed	28
Correct Cases	25 89.29%
Error Cases	3 10.71%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.57%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.57%	33.33%
I INCORRECT CALCULATIONS	1	3.57%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

3004

Cases Reviewed		19
Correct Cases	19	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

CAF Dist 12

Cases Reviewed		66
Correct Cases	63	95.45%
Error Cases	3	4.55%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.52%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.52%	33.33%
I INCORRECT CALCULATIONS	1	1.52%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	3.03%
UNEARNED INCOME	1	1.52%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

0101

Cases Reviewed		19
Correct Cases	19	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

3101/3102

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.45%	50.00%
J DATA ENTRY ERROR	1	3.45%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

CAF Dist 13

Cases Reviewed		48
Correct Cases	46	95.83%
Error Cases	2	4.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.08%	50.00%
J DATA ENTRY ERROR	1	2.08%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.08%
UNEARNED INCOME	1	2.08%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

1201/1301

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	10.00%	66.67%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

2301

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.45%	16.67%
B INCOMPLETE/INACCURATE NARRATION	3	10.34%	50.00%
D POLICY INCORRECTLY APPLIED	1	3.45%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.45%	16.67%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

CAF Dist 14

Cases Reviewed		49
Correct Cases	40	81.63%
Error Cases	9	18.37%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.04%	11.11%
B INCOMPLETE/INACCURATE NARRATION	5	10.20%	55.56%
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	11.11%
D POLICY INCORRECTLY APPLIED	1	2.04%	11.11%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	2.04%	11.11%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	14.29%
HOUSEHOLD COMPOSITION	1	2.04%
UNEARNED INCOME	2	4.08%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

0302

Cases Reviewed		48
Correct Cases	43	89.58%
Error Cases	5	10.42%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.17%	40.00%
B INCOMPLETE/INACCURATE NARRATION	2	4.17%	40.00%
I INCORRECT CALCULATIONS	1	2.08%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	10.42%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

0303

Cases Reviewed	48
Correct Cases	37 77.08%
Error Cases	11 22.92%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	3	6.25%	27.27%
D POLICY INCORRECTLY APPLIED	2	4.17%	18.18%
I INCORRECT CALCULATIONS	4	8.33%	36.36%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.17%	18.18%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	14.58%
UNEARNED INCOME	4	8.33%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

CAF Dist 15

Cases Reviewed		96
Correct Cases	80	83.33%
Error Cases	16	16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.08%	12.50%
B INCOMPLETE/INACCURATE NARRATION	5	5.21%	31.25%
D POLICY INCORRECTLY APPLIED	2	2.08%	12.50%
I INCORRECT CALCULATIONS	5	5.21%	31.25%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	2	2.08%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	12	12.50%
UNEARNED INCOME	4	4.17%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

3401

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	10.53%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

3402

Cases Reviewed		29
Correct Cases	29	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

3404

Cases Reviewed	48
Correct Cases	42 87.50%
Error Cases	6 12.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.08%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.08%	16.67%
I INCORRECT CALCULATIONS	2	4.17%	33.33%
J DATA ENTRY ERROR	1	2.08%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.08%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	10.42%
UNEARNED INCOME	1	2.08%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

CAF Branches

CAF Dist 16

Cases Reviewed		96
Correct Cases	88	91.67%
Error Cases	8	8.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	1.04%	12.50%
D POLICY INCORRECTLY APPLIED	2	2.08%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	1.04%	12.50%
I INCORRECT CALCULATIONS	2	2.08%	25.00%
J DATA ENTRY ERROR	1	1.04%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	1	1.04%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	6.25%
HOUSEHOLD COMPOSITION	1	1.04%
UNEARNED INCOME	1	1.04%