

SNAP Targeted Review Monthly Totals

Review Month 7/2011

*SPD Branches*

**0511**

<b>Cases Reviewed</b>		15
Correct Cases	15	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>
-------------------------------	--------------	----------------------------	--------------------------

---

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
--------------------------------	---------------	----------------------------

---

SNAP Targeted Review Monthly Totals

Review Month 7/2011

*SPD Branches*

**SPD Dist 01**

<b>Cases Reviewed</b>		15
Correct Cases	15	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>
-------------------------------	--------------	----------------------------	--------------------------

---

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
--------------------------------	---------------	----------------------------

---

# SNAP Targeted Review Monthly Totals

Review Month 7/2011

## SPD Branches

1011

<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>
A VERIFICATION MISSING	1	6.67%	50.00%
B INCOMPLETE/INACCURATE NARRATION	1	6.67%	50.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 7/2011

## SPD Branches

1017

<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%
I INCORRECT CALCULATIONS	1	6.67%	50.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 7/2011

## *SPD Branches*

### **SPD Dist 06**

<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%
B INCOMPLETE/INACCURATE NARRATION	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>
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	3	10.00%

# SNAP Targeted Review Monthly Totals

Review Month 7/2011

## SPD Branches

0611

<b>Cases Reviewed</b>	25
Correct Cases	23 92.00%
Error Cases	2 8.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	50.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 7/2011

## SPD Branches

0811

<b>Cases Reviewed</b>		15
Correct Cases	11	73.33%
Error Cases	4	26.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	3	20.00%	75.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	6.67%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	6.67%
UNEARNED INCOME	3	20.00%

# SNAP Targeted Review Monthly Totals

Review Month 7/2011

## SPD Branches

### SPD Dist 07

<b>Cases Reviewed</b>		40
Correct Cases	34	85.00%
Error Cases	6	15.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	3	7.50%	50.00%
B INCOMPLETE/INACCURATE NARRATION	1	2.50%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	2.50%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.50%	16.67%

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

# SNAP Targeted Review Monthly Totals

Review Month 7/2011

## SPD Branches

1513

<b>Cases Reviewed</b>		25
Correct Cases	24	96.00%
Error Cases	1	4.00%

<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	4.00%	100.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 7/2011

## SPD Branches

1517

<b>Cases Reviewed</b>	26
Correct Cases	23 88.46%
Error Cases	3 11.54%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	3.85%	33.33%
I INCORRECT CALCULATIONS	2	7.69%	66.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	7.69%
UNEARNED INCOME	1	3.85%

# SNAP Targeted Review Monthly Totals

Review Month 7/2011

## SPD Branches

1717

<b>Cases Reviewed</b>	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

<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	4.00%	33.33%
I INCORRECT CALCULATIONS	1	4.00%	33.33%
J DATA ENTRY ERROR	1	4.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	4.00%
UNEARNED INCOME	3	12.00%

# SNAP Targeted Review Monthly Totals

Review Month 7/2011

## SPD Branches

### SPD Dist 08

<b>Cases Reviewed</b>		76
Correct Cases	69	90.79%
Error Cases	7	9.21%

<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	1.32%	14.29%
D POLICY INCORRECTLY APPLIED	1	1.32%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.32%	14.29%
I INCORRECT CALCULATIONS	3	3.95%	42.86%
J DATA ENTRY ERROR	1	1.32%	14.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	3.95%
UNEARNED INCOME	5	6.58%

# SNAP Targeted Review Monthly Totals

Review Month 7/2011

## SPD Branches

3311

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	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	6.67%	100.00%

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

**SNAP Targeted Review Monthly Totals**

Review Month 7/2011

*SPD Branches*

**SPD Dist 09**

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	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	6.67%	100.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 7/2011

## SPD Branches

0911/0913

<b>Cases Reviewed</b>		24
Correct Cases	23	95.83%
Error Cases	1	4.17%

<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	4.17%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	4.17%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2011

*SPD Branches*

**0914**

<b>Cases Reviewed</b>		15
Correct Cases	15	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>
-------------------------------	--------------	----------------------------	--------------------------

---

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
--------------------------------	---------------	----------------------------

---

# SNAP Targeted Review Monthly Totals

Review Month 7/2011

## *SPD Branches*

**1611/1612**

<b>Cases Reviewed</b>		15
Correct Cases	15	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>
-------------------------------	--------------	----------------------------	--------------------------

---

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
--------------------------------	---------------	----------------------------

---

**SNAP Targeted Review Monthly Totals**

Review Month 7/2011

*SPD Branches*

**SPD Dist 10**

<b>Cases Reviewed</b>		54
Correct Cases	53	98.15%
Error Cases	1	1.85%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.85%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	1.85%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2011

*SPD Branches*

**1811/1814**

<b>Cases Reviewed</b>	25
Correct Cases	25 100.00%
Error Cases	0 0.00%

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

---

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
--------------------------------	---------------	----------------------------

---

SNAP Targeted Review Monthly Totals

Review Month 7/2011

*SPD Branches*

**SPD Dist 11**

<b>Cases Reviewed</b>	25
Correct Cases	25 100.00%
Error Cases	0 0.00%

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

---

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
--------------------------------	---------------	----------------------------

---

# SNAP Targeted Review Monthly Totals

Review Month 7/2011

## SPD Branches

3011

<b>Cases Reviewed</b>		15
Correct Cases	12	80.00%
Error Cases	3	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	6.67%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	2	13.33%	66.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	6.67%
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 7/2011

*SPD Branches*

**3013**

<b>Cases Reviewed</b>		15
Correct Cases	15	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>
-------------------------------	--------------	----------------------------	--------------------------

---

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
--------------------------------	---------------	----------------------------

---

# SNAP Targeted Review Monthly Totals

Review Month 7/2011

## *SPD Branches*

### SPD Dist 12

<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>
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	3.33%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	6.67%	66.67%

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

# SNAP Targeted Review Monthly Totals

Review Month 7/2011

## *SPD Branches*

**0111**

<b>Cases Reviewed</b>		15
Correct Cases	15	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>
-------------------------------	--------------	----------------------------	--------------------------

---

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
--------------------------------	---------------	----------------------------

---

**SNAP Targeted Review Monthly Totals**

Review Month 7/2011

*SPD Branches*

**1211/1311**

<b>Cases Reviewed</b>		15
Correct Cases	15	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>
-------------------------------	--------------	----------------------------	--------------------------

---

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
--------------------------------	---------------	----------------------------

---

# SNAP Targeted Review Monthly Totals

Review Month 7/2011

## SPD Branches

3111/3112

<b>Cases Reviewed</b>		15
Correct Cases	12	80.00%
Error Cases	3	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	13.33%	66.67%
J DATA ENTRY ERROR	1	6.67%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	6.67%
UNEARNED INCOME	2	13.33%

# SNAP Targeted Review Monthly Totals

Review Month 7/2011

## SPD Branches

### SPD Dist 13

<b>Cases Reviewed</b>		45
Correct Cases	42	93.33%
Error Cases	3	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	2	4.44%	66.67%
J DATA ENTRY ERROR	1	2.22%	33.33%

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

# SNAP Targeted Review Monthly Totals

Review Month 7/2011

## SPD Branches

2311

<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>
A VERIFICATION MISSING	2	13.33%	100.00%

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

**SNAP Targeted Review Monthly Totals**

Review Month 7/2011

*SPD Branches*

**SPD Dist 14**

<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>
A VERIFICATION MISSING	2	13.33%	100.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 7/2011

## SPD Branches

0310

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I INCORRECT CALCULATIONS	1	6.67%	100.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 7/2011

## SPD Branches

0311

<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>
D POLICY INCORRECTLY APPLIED	1	6.67%	50.00%
I INCORRECT CALCULATIONS	1	6.67%	50.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 7/2011

## SPD Branches

0313

<b>Cases Reviewed</b>		15
Correct Cases	12	80.00%
Error Cases	3	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	6.67%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	33.33%
I INCORRECT CALCULATIONS	1	6.67%	33.33%

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

# SNAP Targeted Review Monthly Totals

Review Month 7/2011

## SPD Branches

0314

<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>
A VERIFICATION MISSING	1	6.67%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	50.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 7/2011

## SPD Branches

### SPD Dist 15

<b>Cases Reviewed</b>		60
Correct Cases	52	86.67%
Error Cases	8	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	1.67%	12.50%
B INCOMPLETE/INACCURATE NARRATION	1	1.67%	12.50%
D POLICY INCORRECTLY APPLIED	1	1.67%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	3.33%	25.00%
I INCORRECT CALCULATIONS	3	5.00%	37.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	3.33%
HOUSEHOLD COMPOSITION	1	1.67%
UNEARNED INCOME	5	8.33%

# SNAP Targeted Review Monthly Totals

Review Month 7/2011

## SPD Branches

3411

<b>Cases Reviewed</b>		25
Correct Cases	24	96.00%
Error Cases	1	4.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	4.00%	100.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 7/2011

## SPD Branches

3415

<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>
D POLICY INCORRECTLY APPLIED	2	13.33%	100.00%

<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 7/2011

## SPD Branches

3417

<b>Cases Reviewed</b>		25
Correct Cases	24	96.00%
Error Cases	1	4.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
J DATA ENTRY ERROR	1	4.00%	100.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 7/2011

## *SPD Branches*

### **SPD Dist 16**

<b>Cases Reviewed</b>		65
Correct Cases	61	93.85%
Error Cases	4	6.15%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	3	4.62%	75.00%
J DATA ENTRY ERROR	1	1.54%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	3.08%
UNEARNED INCOME	2	3.08%