

SNAP Targeted Review Monthly Totals

Review Month 10/2011

SPD Branches

0511

Cases Reviewed		15
Correct Cases	15	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

SPD Branches

SPD Dist 01

Cases Reviewed		15
Correct Cases	15	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

SPD Branches

1011

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

SPD Branches

1017

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	50.00%
J DATA ENTRY ERROR	1	6.67%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

SPD Branches

SPD Dist 06

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	33.33%
D POLICY INCORRECTLY APPLIED	1	3.33%	33.33%
J DATA ENTRY ERROR	1	3.33%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

SPD Branches

0611

Cases Reviewed		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	12.00%	75.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	12.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

SPD Branches

0811

Cases Reviewed		15
Correct Cases	11	73.33%
Error Cases	4	26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	13.33%	50.00%
E INFORMATION DISCOVERED THROUGH WAGE/	2	13.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	6.67%
UNEARNED INCOME	3	20.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

SPD Branches

SPD Dist 07

Cases Reviewed		40
Correct Cases	32	80.00%
Error Cases	8	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	5.00%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	3	7.50%	37.50%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	5.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.50%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.50%
HOUSEHOLD COMPOSITION	3	7.50%
UNEARNED INCOME	4	10.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

SPD Branches

1513

Cases Reviewed	25
Correct Cases	25 100.00%
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

SPD Branches

1517

Cases Reviewed		25
Correct Cases	24	96.00%
Error Cases	1	4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

SPD Branches

1717

Cases Reviewed		25
Correct Cases	24	96.00%
Error Cases	1	4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	4.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

SPD Branches

SPD Dist 08

Cases Reviewed		75
Correct Cases	73	97.33%
Error Cases	2	2.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	1.33%	50.00%
K MISSING APPLICATION	1	1.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	1.33%
HOUSEHOLD COMPOSITION	1	1.33%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

SPD Branches

3311

Cases Reviewed		15
Correct Cases	15	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

SPD Branches

SPD Dist 09

Cases Reviewed		15
Correct Cases	15	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

SPD Branches

0914

Cases Reviewed		14
Correct Cases	14	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

SPD Branches

1611/1612

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

SPD Branches

SPD Dist 10

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	3.45%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

SPD Branches

1811/1814

Cases Reviewed	24
Correct Cases	24 100.00%
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

SPD Branches

SPD Dist 11

Cases Reviewed	24
Correct Cases	24 100.00%
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

SPD Branches

3011

Cases Reviewed		15
Correct Cases	15	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

SPD Branches

3013

Cases Reviewed		15
Correct Cases	15	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

SPD Branches

SPD Dist 12

Cases Reviewed	30
Correct Cases	30 100.00%
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

SPD Branches

0111

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

SPD Branches

1211/1311

Cases Reviewed		15
Correct Cases	15	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

SPD Branches

3111/3112

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

SPD Branches

SPD Dist 13

Cases Reviewed		45
Correct Cases	43	95.56%
Error Cases	2	4.44%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.44%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

SPD Branches

2311

Cases Reviewed		14
Correct Cases	13	92.86%
Error Cases	1	7.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	7.14%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

SPD Branches

SPD Dist 14

Cases Reviewed		14
Correct Cases	13	92.86%
Error Cases	1	7.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	7.14%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

SPD Branches

0310

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
Counts by Error Element	Errors	% of reviewed cases	

SNAP Targeted Review Monthly Totals

Review Month 10/2011

SPD Branches

0311

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

SPD Branches

0313

Cases Reviewed		14
Correct Cases	13	92.86%
Error Cases	1	7.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	7.14%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2011

SPD Branches

0314

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

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

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

SPD Branches

SPD Dist 15

Cases Reviewed		59
Correct Cases	56	94.92%
Error Cases	3	5.08%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	3.39%	66.67%
I INCORRECT CALCULATIONS	1	1.69%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	3.39%
UNEARNED INCOME	2	3.39%

SNAP Targeted Review Monthly Totals

Review Month 10/2011

SPD Branches

3411

Cases Reviewed	24
Correct Cases	24 100.00%
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

SPD Branches

3417

Cases Reviewed		24
Correct Cases	24	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

SPD Branches

SPD Dist 16

Cases Reviewed	48
Correct Cases	48 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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