

SNAP Targeted Review Monthly Totals

Review Month 12/2012

AAA Branches

2111

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 12/2012

AAA Branches

2211

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 12/2012

AAA Branches

AAA Cascades West

Cases Reviewed	40
Correct Cases	40 100.00%
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 12/2012

AAA Branches

2011

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.22%	33.33%
K MISSING APPLICATION	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	1	2.22%
HOUSEHOLD COMPOSITION	1	2.22%
UNEARNED INCOME	1	2.22%

SNAP Targeted Review Monthly Totals

Review Month 12/2012

AAA Branches

2019

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 12/2012

AAA Branches

3211

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 12/2012

AAA Branches

AAA Lane

Cases Reviewed		75
Correct Cases	72	96.00%
Error Cases	3	4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.33%	33.33%
K MISSING APPLICATION	1	1.33%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	1.33%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 12/2012

AAA Branches

1418

Cases Reviewed	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	4.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	12.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2012

AAA Branches

2518

Cases Reviewed	24
Correct Cases	22 91.67%
Error Cases	2 8.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.17%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.17%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.17%
UNEARNED INCOME	2	8.33%

SNAP Targeted Review Monthly Totals

Review Month 12/2012

AAA Branches

2818

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	4.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 12/2012

AAA Branches

3515

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	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 12/2012

AAA Branches

3518

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
H INFORMATION DISCOVERED THROUGH PROVI	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 12/2012

AAA Branches

AAA Multnomah

Cases Reviewed	124
Correct Cases	116 93.55%
Error Cases	8 6.45%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.81%	12.50%
B INCOMPLETE/INACCURATE NARRATION	1	0.81%	12.50%
D POLICY INCORRECTLY APPLIED	2	1.61%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.81%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.81%	12.50%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.81%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.81%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	2.42%
UNEARNED INCOME	6	4.84%

SNAP Targeted Review Monthly Totals

Review Month 12/2012

AAA Branches

0411

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 12/2012

AAA Branches

1911

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 12/2012

AAA Branches

2411

Cases Reviewed		24
Correct Cases	23	95.83%
Error Cases	1	4.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.17%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 12/2012

AAA Branches

2711

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 12/2012

AAA Branches

2911

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 12/2012

AAA Branches

3617

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	4.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 12/2012

AAA Branches

AAA Northwest

Cases Reviewed		109
Correct Cases	105	96.33%
Error Cases	4	3.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	0.92%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.92%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.92%	25.00%
I INCORRECT CALCULATIONS	1	0.92%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	1.83%
UNEARNED INCOME	2	1.83%