

SNAP Targeted Review Monthly Totals

Review Month 1/2012

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 1/2012

AAA Branches

2211

Cases Reviewed		25
Correct Cases	23	92.00%
Error Cases	2	8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	50.00%
D POLICY INCORRECTLY APPLIED	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

AAA Branches

AAA Cascades West

Cases Reviewed		40
Correct Cases	38	95.00%
Error Cases	2	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.50%	50.00%
D POLICY INCORRECTLY APPLIED	1	2.50%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2012

AAA Branches

2011

Cases Reviewed		45
Correct Cases	40	88.89%
Error Cases	5	11.11%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.44%	40.00%
D POLICY INCORRECTLY APPLIED	2	4.44%	40.00%
J DATA ENTRY ERROR	1	2.22%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2012

AAA Branches

2019

Cases Reviewed		15
Correct Cases	12	80.00%
Error Cases	3	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	33.33%
D POLICY INCORRECTLY APPLIED	2	13.33%	66.67%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2012

AAA Branches

3211

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%
B INCOMPLETE/INACCURATE NARRATION	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 1/2012

AAA Branches

AAA Lane

Cases Reviewed		75
Correct Cases	65	86.67%
Error Cases	10	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	5.33%	40.00%
B INCOMPLETE/INACCURATE NARRATION	1	1.33%	10.00%
D POLICY INCORRECTLY APPLIED	4	5.33%	40.00%
J DATA ENTRY ERROR	1	1.33%	10.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	4.00%
UNEARNED INCOME	8	10.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

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
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	33.33%
I INCORRECT CALCULATIONS	1	4.00%	33.33%
K MISSING APPLICATION	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	8.00%
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

AAA Branches

2518

Cases Reviewed	25
Correct Cases	23 92.00%
Error Cases	2 8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	50.00%
I INCORRECT CALCULATIONS	1	4.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2012

AAA Branches

2818

Cases Reviewed	24
Correct Cases	17 70.83%
Error Cases	7 29.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.17%	14.29%
D POLICY INCORRECTLY APPLIED	3	12.50%	42.86%
G INFORMATION DISCOVERED THROUGH WQY2/	2	8.33%	28.57%
J DATA ENTRY ERROR	1	4.17%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.17%
HOUSEHOLD COMPOSITION	1	4.17%
UNEARNED INCOME	5	20.83%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

AAA Branches

3515

Cases Reviewed		23
Correct Cases	21	91.30%
Error Cases	2	8.70%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	2	8.70%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	8.70%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

AAA Branches

3518

Cases Reviewed		25
Correct Cases	20	80.00%
Error Cases	5	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	20.00%
D POLICY INCORRECTLY APPLIED	1	4.00%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	2	8.00%	40.00%
J DATA ENTRY ERROR	1	4.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	8.00%
UNEARNED INCOME	4	16.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

AAA Branches

AAA Multnomah

Cases Reviewed	122
Correct Cases	103 84.43%
Error Cases	19 15.57%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.82%	5.26%
C REPORTED INFORMATION NOT ACTED UPON	2	1.64%	10.53%
D POLICY INCORRECTLY APPLIED	4	3.28%	21.05%
G INFORMATION DISCOVERED THROUGH WQY2/W204	7	5.74%	36.84%
I INCORRECT CALCULATIONS	2	1.64%	10.53%
J DATA ENTRY ERROR	2	1.64%	10.53%
K MISSING APPLICATION	1	0.82%	5.26%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	4.92%
HOUSEHOLD COMPOSITION	2	1.64%
UNEARNED INCOME	13	10.66%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

AAA Branches

1911

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 1/2012

AAA Branches

2411

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 1/2012

AAA Branches

2412

Cases Reviewed		24
Correct Cases	20	83.33%
Error Cases	4	16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	8.33%	50.00%
D POLICY INCORRECTLY APPLIED	2	8.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	4	16.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

AAA Branches

2711

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%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2012

AAA Branches

3617

Cases Reviewed	25
Correct Cases	16 64.00%
Error Cases	9 36.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/	5	20.00%	55.56%
H INFORMATION DISCOVERED THROUGH PROVI	2	8.00%	22.22%
I INCORRECT CALCULATIONS	1	4.00%	11.11%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	16.00%
UNEARNED INCOME	5	20.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

AAA Branches

AAA Northwest

Cases Reviewed		104
Correct Cases	88	84.62%
Error Cases	16	15.38%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.92%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	2	1.92%	12.50%
D POLICY INCORRECTLY APPLIED	2	1.92%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/W204	6	5.77%	37.50%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	2	1.92%	12.50%
I INCORRECT CALCULATIONS	2	1.92%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	5.77%
UNEARNED INCOME	11	10.58%