

SNAP Targeted Review Monthly Totals

Review Month 7/2012

AAA Branches

2111

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	50.00%
I INCORRECT CALCULATIONS	1	6.67%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 7/2012

AAA Branches

2211

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
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 7/2012

AAA Branches

AAA Cascades West

Cases Reviewed		40
Correct Cases	37	92.50%
Error Cases	3	7.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.50%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	2.50%	33.33%
I INCORRECT CALCULATIONS	1	2.50%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.50%
UNEARNED INCOME	2	5.00%

SNAP Targeted Review Monthly Totals

Review Month 7/2012

AAA Branches

2011

Cases Reviewed	45
Correct Cases	41 91.11%
Error Cases	4 8.89%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.44%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.22%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.22%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.22%
UNEARNED INCOME	3	6.67%

SNAP Targeted Review Monthly Totals

Review Month 7/2012

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
-------------------------------	--------------	----------------------------	--------------------------

Counts by Error Element	Errors	% of reviewed cases
--------------------------------	---------------	----------------------------

SNAP Targeted Review Monthly Totals

Review Month 7/2012

AAA Branches

3211

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%
B INCOMPLETE/INACCURATE NARRATION	1	6.67%	33.33%
D POLICY INCORRECTLY APPLIED	1	6.67%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 7/2012

AAA Branches

AAA Lane

Cases Reviewed		75
Correct Cases	68	90.67%
Error Cases	7	9.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	4.00%	42.86%
B INCOMPLETE/INACCURATE NARRATION	1	1.33%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	1	1.33%	14.29%
D POLICY INCORRECTLY APPLIED	1	1.33%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	1.33%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	4.00%
UNEARNED INCOME	4	5.33%

SNAP Targeted Review Monthly Totals

Review Month 7/2012

AAA Branches

1418

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	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 7/2012

AAA Branches

2518

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.17%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 7/2012

AAA Branches

2818

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	8.00%	50.00%
K MISSING APPLICATION	2	8.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	8.00%
HOUSEHOLD COMPOSITION	3	12.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 7/2012

AAA Branches

3515

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	4.17%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 7/2012

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
G INFORMATION DISCOVERED THROUGH WQY2/	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 7/2012

AAA Branches

AAA Multnomah

Cases Reviewed		123
Correct Cases	115	93.50%
Error Cases	8	6.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.63%	25.00%
B INCOMPLETE/INACCURATE NARRATION	1	0.81%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.63%	25.00%
J DATA ENTRY ERROR	1	0.81%	12.50%
K MISSING APPLICATION	2	1.63%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	1.63%
HOUSEHOLD COMPOSITION	3	2.44%
UNEARNED INCOME	5	4.07%

SNAP Targeted Review Monthly Totals

Review Month 7/2012

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
-------------------------------	--------------	----------------------------	--------------------------

Counts by Error Element	Errors	% of reviewed cases
--------------------------------	---------------	----------------------------

SNAP Targeted Review Monthly Totals

Review Month 7/2012

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
D POLICY INCORRECTLY APPLIED	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 7/2012

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
G INFORMATION DISCOVERED THROUGH WQY2/	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 7/2012

AAA Branches

2412

Cases Reviewed	25
Correct Cases	25 100.00%
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 7/2012

AAA Branches

2711

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 7/2012

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
-------------------------------	--------------	----------------------------	--------------------------

Counts by Error Element	Errors	% of reviewed cases
--------------------------------	---------------	----------------------------

SNAP Targeted Review Monthly Totals

Review Month 7/2012

AAA Branches

3617

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 7/2012

AAA Branches

AAA Northwest

Cases Reviewed		134
Correct Cases	130	97.01%
Error Cases	4	2.99%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	0.75%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.49%	50.00%
I INCORRECT CALCULATIONS	1	0.75%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	1.49%
UNEARNED INCOME	2	1.49%