

SNAP Targeted Review Monthly Totals

Review Month 6/2012

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
A VERIFICATION MISSING	1	6.67%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	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 6/2012

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
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 6/2012

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%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.50%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	7.50%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

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
C REPORTED INFORMATION NOT ACTED UPON	1	2.22%	33.33%
D POLICY INCORRECTLY APPLIED	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
HOUSEHOLD COMPOSITION	1	2.22%
UNEARNED INCOME	2	4.44%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

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 6/2012

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%
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	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

AAA Branches

AAA Lane

Cases Reviewed		75
Correct Cases	70	93.33%
Error Cases	5	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.33%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	1.33%	20.00%
D POLICY INCORRECTLY APPLIED	1	1.33%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.33%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	1	1.33%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	1.33%
HOUSEHOLD COMPOSITION	1	1.33%
UNEARNED INCOME	3	4.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

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
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 6/2012

AAA Branches

2518

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	25.00%
J DATA ENTRY ERROR	1	4.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.00%
UNEARNED INCOME	4	16.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

AAA Branches

2818

Cases Reviewed		24
Correct Cases	19	79.17%
Error Cases	5	20.83%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.17%	20.00%
B INCOMPLETE/INACCURATE NARRATION	2	8.33%	40.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.17%	20.00%
K MISSING APPLICATION	1	4.17%	20.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.17%
UNEARNED INCOME	4	16.67%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

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 6/2012

AAA Branches

3518

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	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 6/2012

AAA Branches

AAA Multnomah

Cases Reviewed		124
Correct Cases	111	89.52%
Error Cases	13	10.48%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	3.23%	30.77%
B INCOMPLETE/INACCURATE NARRATION	3	2.42%	23.08%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	2.42%	23.08%
J DATA ENTRY ERROR	1	0.81%	7.69%
K MISSING APPLICATION	1	0.81%	7.69%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	1	0.81%	7.69%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	1.61%
HOUSEHOLD COMPOSITION	1	0.81%
UNEARNED INCOME	11	8.87%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

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 6/2012

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
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 6/2012

AAA Branches

2411

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 6/2012

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
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 6/2012

AAA Branches

2711

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	6.67%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	2	13.33%	66.67%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2012

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 6/2012

AAA Branches

3617

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

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

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

SNAP Targeted Review Monthly Totals

Review Month 6/2012

AAA Branches

AAA Northwest

Cases Reviewed		135
Correct Cases	128	94.81%
Error Cases	7	5.19%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	1.48%	28.57%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.74%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	2.22%	42.86%
I INCORRECT CALCULATIONS	1	0.74%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	2.22%
HOUSEHOLD COMPOSITION	1	0.74%
UNEARNED INCOME	3	2.22%