

SNAP Targeted Review Monthly Totals

Review Month 8/2012

APD 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
-------------------------------	--------------	----------------------------	--------------------------

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

SNAP Targeted Review Monthly Totals

Review Month 8/2012

APD Branches

APD 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
-------------------------------	--------------	----------------------------	--------------------------

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

SNAP Targeted Review Monthly Totals

Review Month 8/2012

APD Branches

1011

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 8/2012

APD Branches

1017

Cases Reviewed		14
Correct Cases	14	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 8/2012

APD Branches

APD Dist 06

Cases Reviewed	29
Correct Cases	29 100.00%
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 8/2012

APD Branches

0611

Cases Reviewed	22
Correct Cases	20 90.91%
Error Cases	2 9.09%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.55%	50.00%
D POLICY INCORRECTLY APPLIED	1	4.55%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.55%
UNEARNED INCOME	1	4.55%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

APD Branches

0811

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	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 8/2012

APD Branches

APD Dist 07

Cases Reviewed		37
Correct Cases	34	91.89%
Error Cases	3	8.11%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.70%	33.33%
D POLICY INCORRECTLY APPLIED	1	2.70%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	1	2.70%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.70%
UNEARNED INCOME	2	5.41%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

APD Branches

1513

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	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 8/2012

APD Branches

1517

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 8/2012

APD Branches

1717

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 8/2012

APD Branches

APD Dist 08

Cases Reviewed		75
Correct Cases	74	98.67%
Error Cases	1	1.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	1.33%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 8/2012

APD Branches

3311

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

APD Branches

APD Dist 09

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

APD Branches

0911/0913

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 8/2012

APD Branches

0914/1611/16

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 8/2012

APD Branches

APD Dist 10

Cases Reviewed		40
Correct Cases	39	97.50%
Error Cases	1	2.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.50%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 8/2012

APD Branches

1811/1814

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 8/2012

APD Branches

APD Dist 11

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 8/2012

APD Branches

3011

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
EARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

APD 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
-------------------------------	--------------	----------------------------	--------------------------

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

SNAP Targeted Review Monthly Totals

Review Month 8/2012

APD Branches

APD Dist 12

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 8/2012

APD Branches

0111

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 8/2012

APD 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
J DATA ENTRY ERROR	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 8/2012

APD Branches

APD Dist 13

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	3.33%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 8/2012

APD Branches

1211/1311

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	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 8/2012

APD Branches

2311

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	6.67%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	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 8/2012

APD Branches

APD Dist 14

Cases Reviewed		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	3.33%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	3	10.00%	75.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%
UNEARNED INCOME	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

APD 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 8/2012

APD Branches

0311

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	1	6.67%	25.00%
D POLICY INCORRECTLY APPLIED	1	6.67%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	13.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	4	26.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

APD Branches

0313

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	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 8/2012

APD 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
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 8/2012

APD Branches

APD Dist 15

Cases Reviewed		60
Correct Cases	54	90.00%
Error Cases	6	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	3.33%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	1.67%	16.67%
D POLICY INCORRECTLY APPLIED	1	1.67%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	2	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	1.67%
UNEARNED INCOME	5	8.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2012

APD Branches

3411

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 8/2012

APD Branches

3415

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	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 8/2012

APD Branches

3417

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 8/2012

APD Branches

APD Dist 16

Cases Reviewed		65
Correct Cases	63	96.92%
Error Cases	2	3.08%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.54%	50.00%
J DATA ENTRY ERROR	1	1.54%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	1.54%
UNEARNED INCOME	1	1.54%