

SNAP Targeted Review Monthly Totals

Review Month 1/2012

Agency Totals

AAA

Cases Reviewed		341
Correct Cases	294	86.22%
Error Cases	47	13.78%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	7	2.05%	14.89%
B INCOMPLETE/INACCURATE NARRATION	1	0.29%	2.13%
C REPORTED INFORMATION NOT ACTED UPON	5	1.47%	10.64%
D POLICY INCORRECTLY APPLIED	11	3.23%	23.40%
G INFORMATION DISCOVERED THROUGH WQY2/W204	13	3.81%	27.66%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	2	0.59%	4.26%
I INCORRECT CALCULATIONS	4	1.17%	8.51%
J DATA ENTRY ERROR	3	0.88%	6.38%
K MISSING APPLICATION	1	0.29%	2.13%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	15	4.40%
HOUSEHOLD COMPOSITION	2	0.59%
UNEARNED INCOME	34	9.97%

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CAF

Cases Reviewed	2128
Correct Cases	1784 83.83%
Error Cases	344 16.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	36	1.69%	10.47%
B INCOMPLETE/INACCURATE NARRATION	46	2.16%	13.37%
C REPORTED INFORMATION NOT ACTED UPON	31	1.46%	9.01%
D POLICY INCORRECTLY APPLIED	73	3.43%	21.22%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	11	0.52%	3.20%
F INFORMATION DISCOVERED THROUGH SMUX	3	0.14%	0.87%
G INFORMATION DISCOVERED THROUGH WQY2/W204	12	0.56%	3.49%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	3	0.14%	0.87%
I INCORRECT CALCULATIONS	73	3.43%	21.22%
J DATA ENTRY ERROR	18	0.85%	5.23%
K MISSING APPLICATION	14	0.66%	4.07%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	24	1.13%	6.98%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	213	10.01%
HOUSEHOLD COMPOSITION	60	2.82%
MISC SNAP ACTIONS	3	0.14%
UNEARNED INCOME	100	4.70%

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Agency Totals

SPD

Cases Reviewed		442
Correct Cases	383	86.65%
Error Cases	59	13.35%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	0.90%	6.78%
B INCOMPLETE/INACCURATE NARRATION	6	1.36%	10.17%
C REPORTED INFORMATION NOT ACTED UPON	6	1.36%	10.17%
D POLICY INCORRECTLY APPLIED	9	2.04%	15.25%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	0.45%	3.39%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.23%	1.69%
G INFORMATION DISCOVERED THROUGH WQY2/W204	20	4.52%	33.90%
I INCORRECT CALCULATIONS	4	0.90%	6.78%
J DATA ENTRY ERROR	4	0.90%	6.78%
K MISSING APPLICATION	2	0.45%	3.39%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.23%	1.69%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	9	2.04%
HOUSEHOLD COMPOSITION	5	1.13%
MISC SNAP ACTIONS	1	0.23%
UNEARNED INCOME	50	11.31%