

SNAP Targeted Review Monthly Totals

Review Month 7/2012

Agency Totals

AAA

Cases Reviewed		372
Correct Cases	350	94.09%
Error Cases	22	5.91%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	6	1.61%	27.27%
B INCOMPLETE/INACCURATE NARRATION	2	0.54%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	2	0.54%	9.09%
D POLICY INCORRECTLY APPLIED	2	0.54%	9.09%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	1.08%	18.18%
I INCORRECT CALCULATIONS	2	0.54%	9.09%
J DATA ENTRY ERROR	1	0.27%	4.55%
K MISSING APPLICATION	2	0.54%	9.09%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.27%	4.55%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	2.15%
HOUSEHOLD COMPOSITION	3	0.81%
UNEARNED INCOME	13	3.49%

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APD

Cases Reviewed	454
Correct Cases	424 93.39%
Error Cases	30 6.61%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	0.66%	10.00%
B INCOMPLETE/INACCURATE NARRATION	3	0.66%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	4	0.88%	13.33%
D POLICY INCORRECTLY APPLIED	4	0.88%	13.33%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	0.44%	6.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	0.66%	10.00%
I INCORRECT CALCULATIONS	3	0.66%	10.00%
K MISSING APPLICATION	4	0.88%	13.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	0.88%	13.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	13	2.86%
HOUSEHOLD COMPOSITION	7	1.54%
UNEARNED INCOME	12	2.64%

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Agency Totals

CAF

Cases Reviewed	2138
Correct Cases	1847 86.39%
Error Cases	291 13.61%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	26	1.22%	8.93%
B INCOMPLETE/INACCURATE NARRATION	22	1.03%	7.56%
C REPORTED INFORMATION NOT ACTED UPON	36	1.68%	12.37%
D POLICY INCORRECTLY APPLIED	37	1.73%	12.71%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	3	0.14%	1.03%
F INFORMATION DISCOVERED THROUGH SMUX	10	0.47%	3.44%
G INFORMATION DISCOVERED THROUGH WQY2/W204	7	0.33%	2.41%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.05%	0.34%
I INCORRECT CALCULATIONS	60	2.81%	20.62%
J DATA ENTRY ERROR	10	0.47%	3.44%
K MISSING APPLICATION	11	0.51%	3.78%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	68	3.18%	23.37%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	148	6.92%
HOUSEHOLD COMPOSITION	61	2.85%
UNEARNED INCOME	108	5.05%