

SNAP Targeted Review Monthly Totals

Review Month 11/2012

Agency Totals

AAA

Cases Reviewed	350
Correct Cases	322 92.00%
Error Cases	28 8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	5	1.43%	17.86%
C REPORTED INFORMATION NOT ACTED UPON	3	0.86%	10.71%
D POLICY INCORRECTLY APPLIED	9	2.57%	32.14%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	1.14%	14.29%
I INCORRECT CALCULATIONS	4	1.14%	14.29%
J DATA ENTRY ERROR	2	0.57%	7.14%
K MISSING APPLICATION	1	0.29%	3.57%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	2.86%
HOUSEHOLD COMPOSITION	5	1.43%
UNEARNED INCOME	14	4.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2012

Agency Totals

APD

Cases Reviewed	380
Correct Cases	356 93.68%
Error Cases	24 6.32%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.26%	4.17%
B INCOMPLETE/INACCURATE NARRATION	3	0.79%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	1	0.26%	4.17%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	0.79%	12.50%
I INCORRECT CALCULATIONS	1	0.26%	4.17%
J DATA ENTRY ERROR	4	1.05%	16.67%
K MISSING APPLICATION	4	1.05%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	7	1.84%	29.17%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	1.05%
HOUSEHOLD COMPOSITION	7	1.84%
UNEARNED INCOME	14	3.68%

SNAP Targeted Review Monthly Totals

Review Month 11/2012

Agency Totals

CAF

Cases Reviewed	2070
Correct Cases	1799 86.91%
Error Cases	271 13.09%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	23	1.11%	8.49%
B INCOMPLETE/INACCURATE NARRATION	25	1.21%	9.23%
C REPORTED INFORMATION NOT ACTED UPON	30	1.45%	11.07%
D POLICY INCORRECTLY APPLIED	28	1.35%	10.33%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	4	0.19%	1.48%
F INFORMATION DISCOVERED THROUGH SMUX	14	0.68%	5.17%
G INFORMATION DISCOVERED THROUGH WQY2/W204	8	0.39%	2.95%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	8	0.39%	2.95%
I INCORRECT CALCULATIONS	60	2.90%	22.14%
J DATA ENTRY ERROR	11	0.53%	4.06%
K MISSING APPLICATION	2	0.10%	0.74%
N INCORRECT VERIFICATION USED	4	0.19%	1.48%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	54	2.61%	19.93%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	150	7.25%
HOUSEHOLD COMPOSITION	46	2.22%
UNEARNED INCOME	98	4.73%