

SNAP Targeted Review Monthly Totals

Review Month 9/2012

Agency Totals

AAA

Cases Reviewed		346
Correct Cases	331	95.66%
Error Cases	15	4.34%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.29%	6.67%
B INCOMPLETE/INACCURATE NARRATION	1	0.29%	6.67%
C REPORTED INFORMATION NOT ACTED UPON	1	0.29%	6.67%
D POLICY INCORRECTLY APPLIED	1	0.29%	6.67%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.29%	6.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.29%	6.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	0.87%	20.00%
I INCORRECT CALCULATIONS	3	0.87%	20.00%
J DATA ENTRY ERROR	1	0.29%	6.67%
K MISSING APPLICATION	2	0.58%	13.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	2.02%
HOUSEHOLD COMPOSITION	2	0.58%
UNEARNED INCOME	7	2.02%

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APD

Cases Reviewed		408
Correct Cases	388	95.10%
Error Cases	20	4.90%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	0.98%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	0.25%	5.00%
D POLICY INCORRECTLY APPLIED	4	0.98%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.25%	5.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	5	1.23%	25.00%
J DATA ENTRY ERROR	3	0.74%	15.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	0.49%	10.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	0.98%
HOUSEHOLD COMPOSITION	2	0.49%
UNEARNED INCOME	16	3.92%

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Agency Totals

CAF

Cases Reviewed		926
Correct Cases	827	89.31%
Error Cases	99	10.69%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	10	1.08%	10.10%
B INCOMPLETE/INACCURATE NARRATION	12	1.30%	12.12%
C REPORTED INFORMATION NOT ACTED UPON	8	0.86%	8.08%
D POLICY INCORRECTLY APPLIED	10	1.08%	10.10%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.11%	1.01%
F INFORMATION DISCOVERED THROUGH SMUX	6	0.65%	6.06%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	0.32%	3.03%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.11%	1.01%
I INCORRECT CALCULATIONS	20	2.16%	20.20%
J DATA ENTRY ERROR	3	0.32%	3.03%
K MISSING APPLICATION	7	0.76%	7.07%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	18	1.94%	18.18%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	48	5.18%
HOUSEHOLD COMPOSITION	26	2.81%
UNEARNED INCOME	38	4.10%