

**SNAP Targeted Review Monthly Totals**

Review Month 12/2012

*SSP Branches*

**0401**

<b>Cases Reviewed</b>		30
Correct Cases	30	100.00%
Error Cases	0	0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

0501

<b>Cases Reviewed</b>		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	3.33%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

2901

<b>Cases Reviewed</b>		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.00%	33.33%
K MISSING APPLICATION	1	5.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	5.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	2	10.00%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

### SSP Dist 01

<b>Cases Reviewed</b>		80
Correct Cases	76	95.00%
Error Cases	4	5.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	1.25%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	2.50%	50.00%
K MISSING APPLICATION	1	1.25%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	1.25%
HOUSEHOLD COMPOSITION	1	1.25%
UNEARNED INCOME	3	3.75%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

0701

<b>Cases Reviewed</b>	24
Correct Cases	22 91.67%
Error Cases	2 8.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	4.17%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.17%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	4.17%
UNEARNED INCOME	2	8.33%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

0702

<b>Cases Reviewed</b>		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

1401

<b>Cases Reviewed</b>	30
Correct Cases	25 83.33%
Error Cases	5 16.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.33%	20.00%
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	20.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	20.00%
K MISSING APPLICATION	2	6.67%	40.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	4	13.33%
UNEARNED INCOME	2	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

1402

<b>Cases Reviewed</b>		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	20.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	5.00%	20.00%
I INCORRECT CALCULATIONS	1	5.00%	20.00%
K MISSING APPLICATION	1	5.00%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	4	20.00%
HOUSEHOLD COMPOSITION	1	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

1403

<b>Cases Reviewed</b>		88
Correct Cases	74	84.09%
Error Cases	14	15.91%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	1.14%	7.14%
C REPORTED INFORMATION NOT ACTED UPON	2	2.27%	14.29%
D POLICY INCORRECTLY APPLIED	2	2.27%	14.29%
I INCORRECT CALCULATIONS	4	4.55%	28.57%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	5	5.68%	35.71%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	10	11.36%
UNEARNED INCOME	4	4.55%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

1406

<b>Cases Reviewed</b>		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	5.00%	20.00%
B INCOMPLETE/INACCURATE NARRATION	3	15.00%	60.00%
I INCORRECT CALCULATIONS	1	5.00%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	15.00%
HOUSEHOLD COMPOSITION	2	10.00%
UNEARNED INCOME	3	15.00%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

2601

<b>Cases Reviewed</b>		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	5.00%
STUDENT STATUS	1	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

2801/1404

<b>Cases Reviewed</b>		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	3	15.00%	60.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	10.00%
HOUSEHOLD COMPOSITION	1	5.00%
STUDENT STATUS	1	5.00%
UNEARNED INCOME	3	15.00%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

2803

<b>Cases Reviewed</b>	89
Correct Cases	77 86.52%
Error Cases	12 13.48%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	2	2.25%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	4	4.49%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.12%	8.33%
I INCORRECT CALCULATIONS	2	2.25%	16.67%
K MISSING APPLICATION	1	1.12%	8.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	2.25%	16.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	5	5.62%
HOUSEHOLD COMPOSITION	1	1.12%
STUDENT STATUS	1	1.12%
UNEARNED INCOME	6	6.74%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

3501

<b>Cases Reviewed</b>		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	5.00%	33.33%
I INCORRECT CALCULATIONS	1	5.00%	33.33%
K MISSING APPLICATION	1	5.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	10.00%
HOUSEHOLD COMPOSITION	1	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

*SSP Branches*

3503

<b>Cases Reviewed</b>		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	20.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	20.00%
I INCORRECT CALCULATIONS	3	15.00%	60.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	4	20.00%
UNEARNED INCOME	2	10.00%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

### SSP Dist 02

<b>Cases Reviewed</b>	371
Correct Cases	313 84.37%
Error Cases	58 15.63%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	0.54%	3.45%
B INCOMPLETE/INACCURATE NARRATION	11	2.96%	18.97%
C REPORTED INFORMATION NOT ACTED UPON	10	2.70%	17.24%
D POLICY INCORRECTLY APPLIED	5	1.35%	8.62%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.27%	1.72%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.27%	1.72%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.27%	1.72%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.27%	1.72%
I INCORRECT CALCULATIONS	12	3.23%	20.69%
K MISSING APPLICATION	5	1.35%	8.62%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	9	2.43%	15.52%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	33	8.89%
HOUSEHOLD COMPOSITION	10	2.70%
STUDENT STATUS	3	0.81%
UNEARNED INCOME	22	5.93%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

1901

<b>Cases Reviewed</b>	30
Correct Cases	22 73.33%
Error Cases	8 26.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	4	13.33%	50.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	12.50%
I INCORRECT CALCULATIONS	3	10.00%	37.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	4	13.33%
UNEARNED INCOME	4	13.33%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

2401

<b>Cases Reviewed</b>		50
Correct Cases	46	92.00%
Error Cases	4	8.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.00%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	25.00%
I INCORRECT CALCULATIONS	2	4.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	4.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	1	2.00%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

2402

<b>Cases Reviewed</b>		50
Correct Cases	44	88.00%
Error Cases	6	12.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	16.67%
D POLICY INCORRECTLY APPLIED	2	4.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	16.67%
I INCORRECT CALCULATIONS	2	4.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	4.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	4	8.00%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

2404

<b>Cases Reviewed</b>	30
Correct Cases	26 86.67%
Error Cases	4 13.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.33%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	25.00%
I INCORRECT CALCULATIONS	1	3.33%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	4	13.33%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

2405

<b>Cases Reviewed</b>		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	2	6.67%	66.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	3.33%
UNEARNED INCOME	2	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

2701

<b>Cases Reviewed</b>		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	6.67%	50.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	6.67%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	1	3.33%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

3601

<b>Cases Reviewed</b>		50
Correct Cases	45	90.00%
Error Cases	5	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	4	8.00%	80.00%
I INCORRECT CALCULATIONS	1	2.00%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	2.00%
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	2	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

### SSP Dist 03

<b>Cases Reviewed</b>	270
Correct Cases	236 87.41%
Error Cases	34 12.59%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	4	1.48%	11.76%
C REPORTED INFORMATION NOT ACTED UPON	2	0.74%	5.88%
D POLICY INCORRECTLY APPLIED	13	4.81%	38.24%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	0.74%	5.88%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.74%	5.88%
I INCORRECT CALCULATIONS	9	3.33%	26.47%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	0.74%	5.88%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	16	5.93%
HOUSEHOLD COMPOSITION	5	1.85%
UNEARNED INCOME	14	5.19%

**SNAP Targeted Review Monthly Totals**

Review Month 12/2012

*SSP Branches*

**0201**

<b>Cases Reviewed</b>	35
Correct Cases	35 100.00%
Error Cases	0 0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

2101

<b>Cases Reviewed</b>		30
Correct Cases	25	83.33%
Error Cases	5	16.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	2	6.67%	40.00%
I INCORRECT CALCULATIONS	3	10.00%	60.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	5	16.67%

**SNAP Targeted Review Monthly Totals**

Review Month 12/2012

*SSP Branches*

**2202**

<b>Cases Reviewed</b>	29
Correct Cases	29 100.00%
Error Cases	0 0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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# SNAP Targeted Review Monthly Totals

Review Month 12/2012

*SSP Branches*

2203

<b>Cases Reviewed</b>	51
Correct Cases	50 98.04%
Error Cases	1 1.96%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	1.96%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	1.96%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## *SSP Branches*

### **SSP Dist 04**

<b>Cases Reviewed</b>		145
Correct Cases	139	95.86%
Error Cases	6	4.14%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	2	1.38%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	0.69%	16.67%
I INCORRECT CALCULATIONS	3	2.07%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	6	4.14%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

1101

<b>Cases Reviewed</b>		48
Correct Cases	43	89.58%
Error Cases	5	10.42%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.08%	20.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.08%	20.00%
K MISSING APPLICATION	1	2.08%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.17%	40.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	6.25%
HOUSEHOLD COMPOSITION	1	2.08%
UNEARNED INCOME	1	2.08%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

1102

<b>Cases Reviewed</b>	34
Correct Cases	29 85.29%
Error Cases	5 14.71%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	2.94%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	11.76%	80.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	4	11.76%
UNEARNED INCOME	1	2.94%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

2001

<b>Cases Reviewed</b>		50
Correct Cases	43	86.00%
Error Cases	7	14.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	14.29%
D POLICY INCORRECTLY APPLIED	3	6.00%	42.86%
K MISSING APPLICATION	1	2.00%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	28.57%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	6	12.00%
HOUSEHOLD COMPOSITION	1	2.00%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

2002

<b>Cases Reviewed</b>		50
Correct Cases	46	92.00%
Error Cases	4	8.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	2.00%	25.00%
I INCORRECT CALCULATIONS	1	2.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	4	8.00%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

2003

<b>Cases Reviewed</b>		30
Correct Cases	28	93.33%
Error Cases	2	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	50.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	3.33%
UNEARNED INCOME	2	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

3201

<b>Cases Reviewed</b>		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

### SSP Dist 05

<b>Cases Reviewed</b>	232
Correct Cases	208 89.66%
Error Cases	24 10.34%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	0.43%	4.17%
B INCOMPLETE/INACCURATE NARRATION	3	1.29%	12.50%
D POLICY INCORRECTLY APPLIED	6	2.59%	25.00%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.43%	4.17%
I INCORRECT CALCULATIONS	1	0.43%	4.17%
K MISSING APPLICATION	2	0.86%	8.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	10	4.31%	41.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	19	8.19%
HOUSEHOLD COMPOSITION	2	0.86%
UNEARNED INCOME	4	1.72%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

1001

<b>Cases Reviewed</b>	50
Correct Cases	42 84.00%
Error Cases	8 16.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.00%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	12.50%
I INCORRECT CALCULATIONS	1	2.00%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	6.00%	37.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	6.00%
HOUSEHOLD COMPOSITION	3	6.00%
UNEARNED INCOME	2	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

### SSP Dist 06

<b>Cases Reviewed</b>		50
Correct Cases	42	84.00%
Error Cases	8	16.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.00%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.00%	12.50%
I INCORRECT CALCULATIONS	1	2.00%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	6.00%	37.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	6.00%
HOUSEHOLD COMPOSITION	3	6.00%
UNEARNED INCOME	2	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

0601

<b>Cases Reviewed</b>	45
Correct Cases	35 77.78%
Error Cases	10 22.22%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	2.22%	10.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.22%	10.00%
I INCORRECT CALCULATIONS	1	2.22%	10.00%
K MISSING APPLICATION	1	2.22%	10.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	6	13.33%	60.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	7	15.56%
HOUSEHOLD COMPOSITION	2	4.44%
UNEARNED INCOME	3	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

0801

<b>Cases Reviewed</b>		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

<b>Counts by Error Reason</b>		<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
F	INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	50.00%
G	INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	50.00%

  

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	2	10.00%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

### SSP Dist 07

<b>Cases Reviewed</b>		65
Correct Cases	53	81.54%
Error Cases	12	18.46%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	1.54%	8.33%
F INFORMATION DISCOVERED THROUGH SMUX	2	3.08%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.54%	8.33%
I INCORRECT CALCULATIONS	1	1.54%	8.33%
K MISSING APPLICATION	1	1.54%	8.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	6	9.23%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	7	10.77%
HOUSEHOLD COMPOSITION	2	3.08%
UNEARNED INCOME	5	7.69%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

1501

<b>Cases Reviewed</b>		30
Correct Cases	28	93.33%
Error Cases	2	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I INCORRECT CALCULATIONS	2	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

1701

<b>Cases Reviewed</b>		45
Correct Cases	41	91.11%
Error Cases	4	8.89%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.22%	25.00%
B INCOMPLETE/INACCURATE NARRATION	1	2.22%	25.00%
D POLICY INCORRECTLY APPLIED	1	2.22%	25.00%
K MISSING APPLICATION	1	2.22%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	4.44%
UNEARNED INCOME	2	4.44%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

### SSP Dist 08

<b>Cases Reviewed</b>		75
Correct Cases	69	92.00%
Error Cases	6	8.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.33%	16.67%
B INCOMPLETE/INACCURATE NARRATION	1	1.33%	16.67%
D POLICY INCORRECTLY APPLIED	1	1.33%	16.67%
I INCORRECT CALCULATIONS	2	2.67%	33.33%
K MISSING APPLICATION	1	1.33%	16.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	2.67%
HOUSEHOLD COMPOSITION	2	2.67%
UNEARNED INCOME	2	2.67%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

1202/3301

<b>Cases Reviewed</b>	22
Correct Cases	19 86.36%
Error Cases	3 13.64%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	2	9.09%	66.67%
C REPORTED INFORMATION NOT ACTED UPON	1	4.55%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	9.09%
HOUSEHOLD COMPOSITION	1	4.55%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

3302

<b>Cases Reviewed</b>		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	5.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	5.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	1	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

### SSP Dist 09

<b>Cases Reviewed</b>		42
Correct Cases	38	90.48%
Error Cases	4	9.52%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.38%	25.00%
B INCOMPLETE/INACCURATE NARRATION	2	4.76%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.38%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	7.14%
HOUSEHOLD COMPOSITION	2	4.76%
UNEARNED INCOME	1	2.38%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

0901

<b>Cases Reviewed</b>	50
Correct Cases	37 74.00%
Error Cases	13 26.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	4	8.00%	30.77%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	7.69%
D POLICY INCORRECTLY APPLIED	2	4.00%	15.38%
I INCORRECT CALCULATIONS	4	8.00%	30.77%
J DATA ENTRY ERROR	1	2.00%	7.69%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	7.69%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	9	18.00%
STUDENT STATUS	2	4.00%
UNEARNED INCOME	4	8.00%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

0902

<b>Cases Reviewed</b>	29
Correct Cases	24 82.76%
Error Cases	5 17.24%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	20.00%
D POLICY INCORRECTLY APPLIED	2	6.90%	40.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.45%	20.00%
I INCORRECT CALCULATIONS	1	3.45%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	4	13.79%
STUDENT STATUS	1	3.45%
UNEARNED INCOME	1	3.45%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

1602/1603

<b>Cases Reviewed</b>	30
Correct Cases	25 83.33%
Error Cases	5 16.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.33%	20.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	20.00%
I INCORRECT CALCULATIONS	1	3.33%	20.00%
K MISSING APPLICATION	1	3.33%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	6.67%
HOUSEHOLD COMPOSITION	2	6.67%
UNEARNED INCOME	2	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

### SSP Dist 10

<b>Cases Reviewed</b>	109
Correct Cases	86 78.90%
Error Cases	23 21.10%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	5	4.59%	21.74%
C REPORTED INFORMATION NOT ACTED UPON	2	1.83%	8.70%
D POLICY INCORRECTLY APPLIED	4	3.67%	17.39%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	1.83%	8.70%
I INCORRECT CALCULATIONS	6	5.50%	26.09%
J DATA ENTRY ERROR	1	0.92%	4.35%
K MISSING APPLICATION	1	0.92%	4.35%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	1.83%	8.70%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	15	13.76%
HOUSEHOLD COMPOSITION	2	1.83%
STUDENT STATUS	3	2.75%
UNEARNED INCOME	7	6.42%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

1801/1802

<b>Cases Reviewed</b>	47
Correct Cases	43 91.49%
Error Cases	4 8.51%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.13%	25.00%
D POLICY INCORRECTLY APPLIED	1	2.13%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.13%	25.00%
I INCORRECT CALCULATIONS	1	2.13%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	4.26%
HOUSEHOLD COMPOSITION	1	2.13%
UNEARNED INCOME	2	4.26%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

### SSP Dist 11

<b>Cases Reviewed</b>		47
Correct Cases	43	91.49%
Error Cases	4	8.51%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.13%	25.00%
D POLICY INCORRECTLY APPLIED	1	2.13%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.13%	25.00%
I INCORRECT CALCULATIONS	1	2.13%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	4.26%
HOUSEHOLD COMPOSITION	1	2.13%
UNEARNED INCOME	2	4.26%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

3001

<b>Cases Reviewed</b>		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	5.00%	33.33%
I INCORRECT CALCULATIONS	2	10.00%	66.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	10.00%
HOUSEHOLD COMPOSITION	1	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

3003/3005

<b>Cases Reviewed</b>		30
Correct Cases	28	93.33%
Error Cases	2	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I INCORRECT CALCULATIONS	1	3.33%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	3.33%
UNEARNED INCOME	1	3.33%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

3004

<b>Cases Reviewed</b>		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	5.00%	50.00%
I INCORRECT CALCULATIONS	1	5.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	5.00%
HOUSEHOLD COMPOSITION	1	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## *SSP Branches*

### SSP Dist 12

<b>Cases Reviewed</b>		70
Correct Cases	63	90.00%
Error Cases	7	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	2	2.86%	28.57%
I INCORRECT CALCULATIONS	4	5.71%	57.14%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	1.43%	14.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	4	5.71%
HOUSEHOLD COMPOSITION	2	2.86%
UNEARNED INCOME	1	1.43%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

0101

<b>Cases Reviewed</b>		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

3101/3102

<b>Cases Reviewed</b>		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	33.33%
H INFORMATION DISCOVERED THROUGH PROVI	1	3.33%	33.33%
I INCORRECT CALCULATIONS	1	3.33%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	6.67%
UNEARNED INCOME	2	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## *SSP Branches*

### **SSP Dist 13**

<b>Cases Reviewed</b>		50
Correct Cases	46	92.00%
Error Cases	4	8.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	50.00%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	2.00%	25.00%
I INCORRECT CALCULATIONS	1	2.00%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	6.00%
UNEARNED INCOME	2	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

1201/1301

<b>Cases Reviewed</b>		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	5.00%
UNEARNED INCOME	1	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

2301

<b>Cases Reviewed</b>	29
Correct Cases	28 96.55%
Error Cases	1 3.45%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	3.45%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

### SSP Dist 14

<b>Cases Reviewed</b>		49
Correct Cases	47	95.92%
Error Cases	2	4.08%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	2.04%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	4.08%
UNEARNED INCOME	1	2.04%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

0302

<b>Cases Reviewed</b>	50
Correct Cases	45 90.00%
Error Cases	5 10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.00%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	20.00%
I INCORRECT CALCULATIONS	2	4.00%	40.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	6.00%
UNEARNED INCOME	2	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

0303

<b>Cases Reviewed</b>	45
Correct Cases	36 80.00%
Error Cases	9 20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	4	8.89%	44.44%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.22%	11.11%
K MISSING APPLICATION	1	2.22%	11.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	6.67%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	6	13.33%
HOUSEHOLD COMPOSITION	2	4.44%
UNEARNED INCOME	3	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

### SSP Dist 15

<b>Cases Reviewed</b>		95
Correct Cases	81	85.26%
Error Cases	14	14.74%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.05%	7.14%
C REPORTED INFORMATION NOT ACTED UPON	4	4.21%	28.57%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	2.11%	14.29%
I INCORRECT CALCULATIONS	2	2.11%	14.29%
K MISSING APPLICATION	1	1.05%	7.14%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	4.21%	28.57%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	9	9.47%
HOUSEHOLD COMPOSITION	2	2.11%
UNEARNED INCOME	5	5.26%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

3401

<b>Cases Reviewed</b>		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	5.00%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.00%	25.00%
I INCORRECT CALCULATIONS	2	10.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	10.00%
UNEARNED INCOME	2	10.00%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

3402

<b>Cases Reviewed</b>	30
Correct Cases	22 73.33%
Error Cases	8 26.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.33%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	12.50%
D POLICY INCORRECTLY APPLIED	2	6.67%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	12.50%
I INCORRECT CALCULATIONS	1	3.33%	12.50%
J DATA ENTRY ERROR	1	3.33%	12.50%
N INCORRECT VERIFICATION USED	1	3.33%	12.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	5	16.67%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	3	10.00%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

*SSP Branches*

**3403**

<b>Cases Reviewed</b>	20
Correct Cases	14 70.00%
Error Cases	6 30.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	5.00%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	16.67%
I INCORRECT CALCULATIONS	1	5.00%	16.67%
J DATA ENTRY ERROR	1	5.00%	16.67%
L INFORMATION DISCOVERED THROUGH WVIR	1	5.00%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	16.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	4	20.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	1	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

3404

<b>Cases Reviewed</b>	90
Correct Cases	68 75.56%
Error Cases	22 24.44%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.11%	4.55%
B INCOMPLETE/INACCURATE NARRATION	1	1.11%	4.55%
C REPORTED INFORMATION NOT ACTED UPON	1	1.11%	4.55%
E INFORMATION DISCOVERED THROUGH WAGE/	1	1.11%	4.55%
F INFORMATION DISCOVERED THROUGH SMUX	3	3.33%	13.64%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.11%	4.55%
I INCORRECT CALCULATIONS	6	6.67%	27.27%
J DATA ENTRY ERROR	2	2.22%	9.09%
N INCORRECT VERIFICATION USED	3	3.33%	13.64%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	3.33%	13.64%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	18	20.00%
HOUSEHOLD COMPOSITION	1	1.11%
STUDENT STATUS	2	2.22%
UNEARNED INCOME	4	4.44%

# SNAP Targeted Review Monthly Totals

Review Month 12/2012

## SSP Branches

### SSP Dist 16

<b>Cases Reviewed</b>	160
Correct Cases	120 75.00%
Error Cases	40 25.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	1.25%	5.00%
B INCOMPLETE/INACCURATE NARRATION	1	0.63%	2.50%
C REPORTED INFORMATION NOT ACTED UPON	2	1.25%	5.00%
D POLICY INCORRECTLY APPLIED	4	2.50%	10.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	3	1.88%	7.50%
F INFORMATION DISCOVERED THROUGH SMUX	3	1.88%	7.50%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.25%	5.00%
I INCORRECT CALCULATIONS	10	6.25%	25.00%
J DATA ENTRY ERROR	4	2.50%	10.00%
L INFORMATION DISCOVERED THROUGH WVIR	1	0.63%	2.50%
N INCORRECT VERIFICATION USED	4	2.50%	10.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	2.50%	10.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	29	18.13%
HOUSEHOLD COMPOSITION	3	1.88%
STUDENT STATUS	2	1.25%
UNEARNED INCOME	10	6.25%