

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

0401

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	33.33%
J DATA ENTRY ERROR	1	3.33%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

2901

Cases Reviewed		20
Correct Cases	12	60.00%
Error Cases	8	40.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	12.50%
I INCORRECT CALCULATIONS	5	25.00%	62.50%
J DATA ENTRY ERROR	1	5.00%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	30.00%
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

CAF Dist 01

Cases Reviewed		50
Correct Cases	39	78.00%
Error Cases	11	22.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	9.09%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.00%	9.09%
I INCORRECT CALCULATIONS	5	10.00%	45.45%
J DATA ENTRY ERROR	2	4.00%	18.18%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	2.00%	9.09%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	16.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

0701

Cases Reviewed		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	3	15.00%	75.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	15.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

0702

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%
HOUSEHOLD COMPOSITION	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

1401

Cases Reviewed	29
Correct Cases	21 72.41%
Error Cases	8 27.59%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.45%	12.50%
B INCOMPLETE/INACCURATE NARRATION	5	17.24%	62.50%
D POLICY INCORRECTLY APPLIED	1	3.45%	12.50%
I INCORRECT CALCULATIONS	1	3.45%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	10.34%
UNEARNED INCOME	5	17.24%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

1402

Cases Reviewed		19
Correct Cases	13	68.42%
Error Cases	6	31.58%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	10.53%	33.33%
D POLICY INCORRECTLY APPLIED	2	10.53%	33.33%
I INCORRECT CALCULATIONS	1	5.26%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.26%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	31.58%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

1403

Cases Reviewed		90
Correct Cases	81	90.00%
Error Cases	9	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	2.22%	22.22%
C REPORTED INFORMATION NOT ACTED UPON	1	1.11%	11.11%
D POLICY INCORRECTLY APPLIED	2	2.22%	22.22%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.11%	11.11%
I INCORRECT CALCULATIONS	3	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	3.33%
UNEARNED INCOME	6	6.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

1406

Cases Reviewed		17
Correct Cases	17	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

2601

Cases Reviewed		19
Correct Cases	18	94.74%
Error Cases	1	5.26%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.26%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

2801/1404

Cases Reviewed		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	20.00%
E INFORMATION DISCOVERED THROUGH WAGE/	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%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	10.00%
UNEARNED INCOME	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

2803

Cases Reviewed		88
Correct Cases	71	80.68%
Error Cases	17	19.32%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.27%	11.76%
B INCOMPLETE/INACCURATE NARRATION	1	1.14%	5.88%
C REPORTED INFORMATION NOT ACTED UPON	2	2.27%	11.76%
D POLICY INCORRECTLY APPLIED	1	1.14%	5.88%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.14%	5.88%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.14%	5.88%
I INCORRECT CALCULATIONS	5	5.68%	29.41%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	4.55%	23.53%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	11.36%
HOUSEHOLD COMPOSITION	1	1.14%
UNEARNED INCOME	7	7.95%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

3501

Cases Reviewed		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	25.00%
B INCOMPLETE/INACCURATE NARRATION	2	10.00%	50.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.00%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

3502

Cases Reviewed		29
Correct Cases	24	82.76%
Error Cases	5	17.24%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.45%	20.00%
D POLICY INCORRECTLY APPLIED	1	3.45%	20.00%
I INCORRECT CALCULATIONS	2	6.90%	40.00%
J DATA ENTRY ERROR	1	3.45%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	10.34%
UNEARNED INCOME	2	6.90%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

3503

Cases Reviewed		19
Correct Cases	14	73.68%
Error Cases	5	26.32%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
I	INCORRECT CALCULATIONS	4	21.05%	80.00%
P	INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.26%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	26.32%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

CAF Dist 02

Cases Reviewed	390
Correct Cases	325 83.33%
Error Cases	65 16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	5	1.28%	7.69%
B INCOMPLETE/INACCURATE NARRATION	13	3.33%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	5	1.28%	7.69%
D POLICY INCORRECTLY APPLIED	7	1.79%	10.77%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	0.51%	3.08%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.51%	3.08%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.26%	1.54%
I INCORRECT CALCULATIONS	19	4.87%	29.23%
J DATA ENTRY ERROR	1	0.26%	1.54%
K MISSING APPLICATION	2	0.51%	3.08%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	8	2.05%	12.31%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	37	9.49%
HOUSEHOLD COMPOSITION	5	1.28%
UNEARNED INCOME	26	6.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

1901

Cases Reviewed	30
Correct Cases	22 73.33%
Error Cases	8 26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	6.67%	25.00%
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	12.50%
D POLICY INCORRECTLY APPLIED	2	6.67%	25.00%
I INCORRECT CALCULATIONS	2	6.67%	25.00%
J DATA ENTRY ERROR	1	3.33%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	23.33%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

2401

Cases Reviewed		50
Correct Cases	47	94.00%
Error Cases	3	6.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	4.00%	66.67%
I INCORRECT CALCULATIONS	1	2.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.00%
UNEARNED INCOME	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

2402

Cases Reviewed	50
Correct Cases	33 66.00%
Error Cases	17 34.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	6	12.00%	35.29%
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	5.88%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	5.88%
D POLICY INCORRECTLY APPLIED	1	2.00%	5.88%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	5.88%
I INCORRECT CALCULATIONS	7	14.00%	41.18%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	9	18.00%
HOUSEHOLD COMPOSITION	4	8.00%
UNEARNED INCOME	6	12.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

2404

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	33.33%
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	33.33%
I INCORRECT CALCULATIONS	1	3.33%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

2405

Cases Reviewed		30
Correct Cases	23	76.67%
Error Cases	7	23.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	6.67%	28.57%
D POLICY INCORRECTLY APPLIED	3	10.00%	42.86%
I INCORRECT CALCULATIONS	2	6.67%	28.57%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	16.67%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

2701

Cases Reviewed		30
Correct Cases	30	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

3601

Cases Reviewed	50
Correct Cases	38 76.00%
Error Cases	12 24.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	8.33%
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	8.33%
D POLICY INCORRECTLY APPLIED	4	8.00%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	8.33%
I INCORRECT CALCULATIONS	2	4.00%	16.67%
J DATA ENTRY ERROR	2	4.00%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	8.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	16.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

CAF Dist 03

Cases Reviewed	270
Correct Cases	220 81.48%
Error Cases	50 18.52%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	12	4.44%	24.00%
B INCOMPLETE/INACCURATE NARRATION	4	1.48%	8.00%
C REPORTED INFORMATION NOT ACTED UPON	1	0.37%	2.00%
D POLICY INCORRECTLY APPLIED	12	4.44%	24.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.37%	2.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.37%	2.00%
I INCORRECT CALCULATIONS	15	5.56%	30.00%
J DATA ENTRY ERROR	3	1.11%	6.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.37%	2.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	33	12.22%
HOUSEHOLD COMPOSITION	6	2.22%
UNEARNED INCOME	15	5.56%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

0201

Cases Reviewed		35
Correct Cases	34	97.14%
Error Cases	1	2.86%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	1	2.86%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.86%
HOUSEHOLD COMPOSITION	1	2.86%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

2101

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

2201

Cases Reviewed		30
Correct Cases	30	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

2202

Cases Reviewed		28
Correct Cases	27	96.43%
Error Cases	1	3.57%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	3.57%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.57%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

2203

Cases Reviewed		50
Correct Cases	49	98.00%
Error Cases	1	2.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

CAF Dist 04

Cases Reviewed		173
Correct Cases	167	96.53%
Error Cases	6	3.47%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.58%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	0.58%	16.67%
I INCORRECT CALCULATIONS	1	0.58%	16.67%
K MISSING APPLICATION	1	0.58%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	1.16%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	2.31%
HOUSEHOLD COMPOSITION	1	0.58%
UNEARNED INCOME	2	1.16%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

1101

Cases Reviewed		50
Correct Cases	44	88.00%
Error Cases	6	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	16.67%
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	33.33%
I INCORRECT CALCULATIONS	1	2.00%	16.67%
J DATA ENTRY ERROR	1	2.00%	16.67%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

1102

Cases Reviewed	34
Correct Cases	30 88.24%
Error Cases	4 11.76%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.94%	25.00%
D POLICY INCORRECTLY APPLIED	1	2.94%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	5.88%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	5.88%
UNEARNED INCOME	2	5.88%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

2001

Cases Reviewed		50
Correct Cases	43	86.00%
Error Cases	7	14.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	28.57%
D POLICY INCORRECTLY APPLIED	1	2.00%	14.29%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	14.29%
I INCORRECT CALCULATIONS	1	2.00%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	28.57%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	8.00%
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

2002

Cases Reviewed		50
Correct Cases	45	90.00%
Error Cases	5	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.00%	20.00%
L INFORMATION DISCOVERED THROUGH WVIR	1	2.00%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	6.00%	60.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	8.00%
HOUSEHOLD COMPOSITION	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

2003

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	6.67%	66.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

3201

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.00%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

CAF Dist 05

Cases Reviewed	234
Correct Cases	207 88.46%
Error Cases	27 11.54%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	1.28%	11.11%
B INCOMPLETE/INACCURATE NARRATION	1	0.43%	3.70%
C REPORTED INFORMATION NOT ACTED UPON	3	1.28%	11.11%
D POLICY INCORRECTLY APPLIED	5	2.14%	18.52%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	0.85%	7.41%
I INCORRECT CALCULATIONS	2	0.85%	7.41%
J DATA ENTRY ERROR	1	0.43%	3.70%
L INFORMATION DISCOVERED THROUGH WVIR	1	0.43%	3.70%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	9	3.85%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	16	6.84%
HOUSEHOLD COMPOSITION	4	1.71%
UNEARNED INCOME	9	3.85%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

1001

Cases Reviewed	50
Correct Cases	39 78.00%
Error Cases	11 22.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	9.09%
D POLICY INCORRECTLY APPLIED	2	4.00%	18.18%
I INCORRECT CALCULATIONS	2	4.00%	18.18%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	6	12.00%	54.55%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	14.00%
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	6	12.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

1002

Cases Reviewed		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	4.00%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	4.00%	25.00%
I INCORRECT CALCULATIONS	1	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	8.00%
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

CAF Dist 06

Cases Reviewed		75
Correct Cases	60	80.00%
Error Cases	15	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.33%	6.67%
C REPORTED INFORMATION NOT ACTED UPON	1	1.33%	6.67%
D POLICY INCORRECTLY APPLIED	3	4.00%	20.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	1.33%	6.67%
I INCORRECT CALCULATIONS	3	4.00%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	6	8.00%	40.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	9	12.00%
HOUSEHOLD COMPOSITION	3	4.00%
UNEARNED INCOME	7	9.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

0601

Cases Reviewed	45
Correct Cases	34 75.56%
Error Cases	11 24.44%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.22%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	3	6.67%	27.27%
D POLICY INCORRECTLY APPLIED	1	2.22%	9.09%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.22%	9.09%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	5	11.11%	45.45%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.67%
HOUSEHOLD COMPOSITION	4	8.89%
UNEARNED INCOME	6	13.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

0801

Cases Reviewed		20
Correct Cases	14	70.00%
Error Cases	6	30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	10.00%	33.33%
I INCORRECT CALCULATIONS	1	5.00%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	15.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	20.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

CAF Dist 07

Cases Reviewed		65
Correct Cases	48	73.85%
Error Cases	17	26.15%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.54%	5.88%
C REPORTED INFORMATION NOT ACTED UPON	3	4.62%	17.65%
D POLICY INCORRECTLY APPLIED	3	4.62%	17.65%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.54%	5.88%
I INCORRECT CALCULATIONS	1	1.54%	5.88%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	8	12.31%	47.06%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	10.77%
HOUSEHOLD COMPOSITION	5	7.69%
UNEARNED INCOME	9	13.85%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

1501

Cases Reviewed	30
Correct Cases	26 86.67%
Error Cases	4 13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	25.00%
J DATA ENTRY ERROR	1	3.33%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

1502

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

1503

Cases Reviewed		50
Correct Cases	43	86.00%
Error Cases	7	14.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	14.29%
I INCORRECT CALCULATIONS	4	8.00%	57.14%
K MISSING APPLICATION	1	2.00%	14.29%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

1504

Cases Reviewed		17
Correct Cases	16	94.12%
Error Cases	1	5.88%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.88%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.88%
HOUSEHOLD COMPOSITION	1	5.88%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

1505

Cases Reviewed		30
Correct Cases	30	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

1701

Cases Reviewed		45
Correct Cases	40	88.89%
Error Cases	5	11.11%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.22%	20.00%
E INFORMATION DISCOVERED THROUGH WAGE/	2	4.44%	40.00%
I INCORRECT CALCULATIONS	1	2.22%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.22%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.44%
UNEARNED INCOME	3	6.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

1702

Cases Reviewed	20
Correct Cases	20 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

CAF Dist 08

Cases Reviewed	207
Correct Cases	189 91.30%
Error Cases	18 8.70%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.48%	5.56%
B INCOMPLETE/INACCURATE NARRATION	1	0.48%	5.56%
C REPORTED INFORMATION NOT ACTED UPON	3	1.45%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	3	1.45%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.48%	5.56%
I INCORRECT CALCULATIONS	5	2.42%	27.78%
J DATA ENTRY ERROR	1	0.48%	5.56%
K MISSING APPLICATION	1	0.48%	5.56%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	0.97%	11.11%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	4.83%
HOUSEHOLD COMPOSITION	3	1.45%
UNEARNED INCOME	6	2.90%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

1202/3301

Cases Reviewed	22
Correct Cases	16 72.73%
Error Cases	6 27.27%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.55%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	3	13.64%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.55%	16.67%
J DATA ENTRY ERROR	1	4.55%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	9.09%
HOUSEHOLD COMPOSITION	1	4.55%
UNEARNED INCOME	3	13.64%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

3302

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	5.00%	33.33%
I INCORRECT CALCULATIONS	1	5.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

CAF Dist 09

Cases Reviewed		42
Correct Cases	33	78.57%
Error Cases	9	21.43%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.38%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	4	9.52%	44.44%
D POLICY INCORRECTLY APPLIED	1	2.38%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.38%	11.11%
I INCORRECT CALCULATIONS	1	2.38%	11.11%
J DATA ENTRY ERROR	1	2.38%	11.11%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	9.52%
HOUSEHOLD COMPOSITION	2	4.76%
UNEARNED INCOME	4	9.52%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

0901

Cases Reviewed	50
Correct Cases	35 70.00%
Error Cases	15 30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	6.00%	20.00%
D POLICY INCORRECTLY APPLIED	4	8.00%	26.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	6.67%
I INCORRECT CALCULATIONS	4	8.00%	26.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	6.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	16.00%
HOUSEHOLD COMPOSITION	3	6.00%
UNEARNED INCOME	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

0902

Cases Reviewed		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	25.00%
D POLICY INCORRECTLY APPLIED	2	6.67%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%
HOUSEHOLD COMPOSITION	3	10.00%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

0903

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	66.67%
I INCORRECT CALCULATIONS	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

1601

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	10.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	15.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

1602/1603

Cases Reviewed	30
Correct Cases	25 83.33%
Error Cases	5 16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	20.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	6.67%	40.00%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

CAF Dist 10

Cases Reviewed	150
Correct Cases	120 80.00%
Error Cases	30 20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.67%	3.33%
B INCOMPLETE/INACCURATE NARRATION	1	0.67%	3.33%
C REPORTED INFORMATION NOT ACTED UPON	7	4.67%	23.33%
D POLICY INCORRECTLY APPLIED	7	4.67%	23.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.67%	3.33%
I INCORRECT CALCULATIONS	5	3.33%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	8	5.33%	26.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	15	10.00%
HOUSEHOLD COMPOSITION	7	4.67%
UNEARNED INCOME	10	6.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

1801/1802

Cases Reviewed		50
Correct Cases	45	90.00%
Error Cases	5	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	4	8.00%	80.00%
I INCORRECT CALCULATIONS	1	2.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

CAF Dist 11

Cases Reviewed		50
Correct Cases	45	90.00%
Error Cases	5	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	4	8.00%	80.00%
I INCORRECT CALCULATIONS	1	2.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

3001

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

3003/3005

Cases Reviewed	30
Correct Cases	25 83.33%
Error Cases	5 16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	20.00%
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	40.00%
I INCORRECT CALCULATIONS	1	3.33%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

3004

Cases Reviewed	20
Correct Cases	20 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

CAF Dist 12

Cases Reviewed		70
Correct Cases	64	91.43%
Error Cases	6	8.57%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.43%	16.67%
B INCOMPLETE/INACCURATE NARRATION	1	1.43%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	2	2.86%	33.33%
I INCORRECT CALCULATIONS	2	2.86%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	4.29%
HOUSEHOLD COMPOSITION	2	2.86%
UNEARNED INCOME	1	1.43%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

0101

Cases Reviewed		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	10.00%	40.00%
I INCORRECT CALCULATIONS	1	5.00%	20.00%
J DATA ENTRY ERROR	2	10.00%	40.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%
HOUSEHOLD COMPOSITION	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

3101/3102

Cases Reviewed	30
Correct Cases	25 83.33%
Error Cases	5 16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	3	10.00%	60.00%
I INCORRECT CALCULATIONS	1	3.33%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
UNEARNED INCOME	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

CAF Dist 13

Cases Reviewed		50
Correct Cases	40	80.00%
Error Cases	10	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	5	10.00%	50.00%
I INCORRECT CALCULATIONS	2	4.00%	20.00%
J DATA ENTRY ERROR	2	4.00%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	2.00%	10.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	8.00%
HOUSEHOLD COMPOSITION	3	6.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

1201/1301

Cases Reviewed		19
Correct Cases	16	84.21%
Error Cases	3	15.79%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	3	15.79%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.26%
HOUSEHOLD COMPOSITION	1	5.26%
UNEARNED INCOME	2	10.53%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

2301

Cases Reviewed		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	10.00%	75.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

CAF Dist 14

Cases Reviewed		49
Correct Cases	42	85.71%
Error Cases	7	14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.04%	14.29%
D POLICY INCORRECTLY APPLIED	3	6.12%	42.86%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	6.12%	42.86%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	10.20%
HOUSEHOLD COMPOSITION	1	2.04%
UNEARNED INCOME	2	4.08%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

0302

Cases Reviewed		50
Correct Cases	41	82.00%
Error Cases	9	18.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	11.11%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	11.11%
I INCORRECT CALCULATIONS	1	2.00%	11.11%
J DATA ENTRY ERROR	1	2.00%	11.11%
K MISSING APPLICATION	2	4.00%	22.22%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	11.11%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	8.00%
HOUSEHOLD COMPOSITION	3	6.00%
UNEARNED INCOME	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

0303

Cases Reviewed		44
Correct Cases	40	90.91%
Error Cases	4	9.09%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.27%	25.00%
I INCORRECT CALCULATIONS	3	6.82%	75.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	9.09%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

CAF Dist 15

Cases Reviewed		94
Correct Cases	81	86.17%
Error Cases	13	13.83%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.06%	7.69%
C REPORTED INFORMATION NOT ACTED UPON	2	2.13%	15.38%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	1.06%	7.69%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.06%	7.69%
I INCORRECT CALCULATIONS	4	4.26%	30.77%
J DATA ENTRY ERROR	1	1.06%	7.69%
K MISSING APPLICATION	2	2.13%	15.38%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	1.06%	7.69%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	8.51%
HOUSEHOLD COMPOSITION	3	3.19%
UNEARNED INCOME	4	4.26%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

3401

Cases Reviewed		20
Correct Cases	14	70.00%
Error Cases	6	30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	33.33%
D POLICY INCORRECTLY APPLIED	2	10.00%	33.33%
I INCORRECT CALCULATIONS	2	10.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	25.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

3402

Cases Reviewed	30
Correct Cases	22 73.33%
Error Cases	8 26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	6.67%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	12.50%
D POLICY INCORRECTLY APPLIED	1	3.33%	12.50%
I INCORRECT CALCULATIONS	2	6.67%	25.00%
J DATA ENTRY ERROR	2	6.67%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	10.00%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

3403

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	50.00%
I INCORRECT CALCULATIONS	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

3404

Cases Reviewed	90
Correct Cases	70 77.78%
Error Cases	20 22.22%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	3.33%	15.00%
C REPORTED INFORMATION NOT ACTED UPON	2	2.22%	10.00%
D POLICY INCORRECTLY APPLIED	3	3.33%	15.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	1.11%	5.00%
I INCORRECT CALCULATIONS	10	11.11%	50.00%
J DATA ENTRY ERROR	1	1.11%	5.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	13	14.44%
HOUSEHOLD COMPOSITION	1	1.11%
UNEARNED INCOME	7	7.78%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

CAF Branches

CAF Dist 16

Cases Reviewed	160
Correct Cases	124 77.50%
Error Cases	36 22.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	5	3.13%	13.89%
C REPORTED INFORMATION NOT ACTED UPON	6	3.75%	16.67%
D POLICY INCORRECTLY APPLIED	6	3.75%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.63%	2.78%
I INCORRECT CALCULATIONS	15	9.38%	41.67%
J DATA ENTRY ERROR	3	1.88%	8.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	23	14.38%
HOUSEHOLD COMPOSITION	3	1.88%
UNEARNED INCOME	12	7.50%