

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

0401

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

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

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

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

0501

Cases Reviewed		30
Correct Cases	28	93.33%
Error Cases	2	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	50.00%
I INCORRECT CALCULATIONS	1	3.33%	50.00%

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 6/2012

CAF Branches

2901

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	50.00%
I INCORRECT CALCULATIONS	1	5.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

CAF Dist 01

Cases Reviewed		80
Correct Cases	75	93.75%
Error Cases	5	6.25%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.50%	40.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	1.25%	20.00%
I INCORRECT CALCULATIONS	2	2.50%	40.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	3.75%
UNEARNED INCOME	3	3.75%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

0701

Cases Reviewed		23
Correct Cases	22	95.65%
Error Cases	1	4.35%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.35%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.35%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

0702

Cases Reviewed		19
Correct Cases	19	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 6/2012

CAF Branches

1401

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	3	10.00%	37.50%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	12.50%
I INCORRECT CALCULATIONS	1	3.33%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%
HOUSEHOLD COMPOSITION	2	6.67%
UNEARNED INCOME	5	16.67%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

1402

Cases Reviewed		18
Correct Cases	16	88.89%
Error Cases	2	11.11%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	2	11.11%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	11.11%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

1403

Cases Reviewed		90
Correct Cases	76	84.44%
Error Cases	14	15.56%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.22%	14.29%
B INCOMPLETE/INACCURATE NARRATION	1	1.11%	7.14%
D POLICY INCORRECTLY APPLIED	2	2.22%	14.29%
I INCORRECT CALCULATIONS	5	5.56%	35.71%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	4.44%	28.57%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	9	10.00%
UNEARNED INCOME	6	6.67%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

1406

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	33.33%
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	33.33%
K MISSING APPLICATION	1	5.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

2601

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	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	1	5.00%
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

2801/1404

Cases Reviewed		19
Correct Cases	15	78.95%
Error Cases	4	21.05%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.26%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.26%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	10.53%	50.00%

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 6/2012

CAF Branches

2803

Cases Reviewed		89
Correct Cases	68	76.40%
Error Cases	21	23.60%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.25%	9.52%
B INCOMPLETE/INACCURATE NARRATION	8	8.99%	38.10%
C REPORTED INFORMATION NOT ACTED UPON	1	1.12%	4.76%
D POLICY INCORRECTLY APPLIED	1	1.12%	4.76%
E INFORMATION DISCOVERED THROUGH WAGE/	1	1.12%	4.76%
I INCORRECT CALCULATIONS	5	5.62%	23.81%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	3.37%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	12	13.48%
HOUSEHOLD COMPOSITION	4	4.49%
UNEARNED INCOME	6	6.74%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

3501

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	10.53%	66.67%
B INCOMPLETE/INACCURATE NARRATION	1	5.26%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

3502

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	2	6.67%	40.00%
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	20.00%
J DATA ENTRY ERROR	1	3.33%	20.00%
K MISSING APPLICATION	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 6/2012

CAF Branches

3503

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%
D POLICY INCORRECTLY APPLIED	1	5.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

CAF Dist 02

Cases Reviewed	397
Correct Cases	330 83.12%
Error Cases	67 16.88%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	12	3.02%	17.91%
B INCOMPLETE/INACCURATE NARRATION	16	4.03%	23.88%
C REPORTED INFORMATION NOT ACTED UPON	4	1.01%	5.97%
D POLICY INCORRECTLY APPLIED	6	1.51%	8.96%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	0.50%	2.99%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	0.76%	4.48%
I INCORRECT CALCULATIONS	12	3.02%	17.91%
J DATA ENTRY ERROR	1	0.25%	1.49%
K MISSING APPLICATION	2	0.50%	2.99%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	9	2.27%	13.43%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	30	7.56%
HOUSEHOLD COMPOSITION	11	2.77%
UNEARNED INCOME	30	7.56%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

1901

Cases Reviewed		30
Correct Cases	24	80.00%
Error Cases	6	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	16.67%
D POLICY INCORRECTLY APPLIED	3	10.00%	50.00%
I INCORRECT CALCULATIONS	2	6.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	20.00%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

2401

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	2	4.00%	22.22%
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	11.11%
F INFORMATION DISCOVERED THROUGH SMUX	2	4.00%	22.22%
I INCORRECT CALCULATIONS	2	4.00%	22.22%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	22.22%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	10.00%
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

2402

Cases Reviewed	50
Correct Cases	42 84.00%
Error Cases	8 16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	6.00%	37.50%
D POLICY INCORRECTLY APPLIED	1	2.00%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	12.50%
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	1	2.00%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.00%
HOUSEHOLD COMPOSITION	3	6.00%
UNEARNED INCOME	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

2404

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%
I INCORRECT CALCULATIONS	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	4	13.33%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

2405

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 6/2012

CAF Branches

2701

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	6.67%	50.00%
D POLICY INCORRECTLY APPLIED	2	6.67%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

3601

Cases Reviewed		48
Correct Cases	43	89.58%
Error Cases	5	10.42%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.08%	20.00%
D POLICY INCORRECTLY APPLIED	3	6.25%	60.00%
I INCORRECT CALCULATIONS	1	2.08%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

CAF Dist 03

Cases Reviewed	258
Correct Cases	222 86.05%
Error Cases	36 13.95%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	9	3.49%	25.00%
B INCOMPLETE/INACCURATE NARRATION	2	0.78%	5.56%
D POLICY INCORRECTLY APPLIED	9	3.49%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	3	1.16%	8.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.39%	2.78%
I INCORRECT CALCULATIONS	7	2.71%	19.44%
J DATA ENTRY ERROR	1	0.39%	2.78%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	4	1.55%	11.11%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	22	8.53%
HOUSEHOLD COMPOSITION	7	2.71%
UNEARNED INCOME	14	5.43%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

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
A VERIFICATION MISSING	1	2.86%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

2101

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	25.00%
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%

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 6/2012

CAF Branches

2201

Cases Reviewed	30
Correct Cases	28 93.33%
Error Cases	2 6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	50.00%
I INCORRECT CALCULATIONS	1	3.33%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

2202

Cases Reviewed	28
Correct Cases	25 89.29%
Error Cases	3 10.71%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.57%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.57%	33.33%
J DATA ENTRY ERROR	1	3.57%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.57%
UNEARNED INCOME	2	7.14%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

2203

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	33.33%
I INCORRECT CALCULATIONS	1	2.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

CAF Dist 04

Cases Reviewed	173
Correct Cases	160 92.49%
Error Cases	13 7.51%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	1.73%	23.08%
B INCOMPLETE/INACCURATE NARRATION	1	0.58%	7.69%
C REPORTED INFORMATION NOT ACTED UPON	3	1.73%	23.08%
D POLICY INCORRECTLY APPLIED	1	0.58%	7.69%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.58%	7.69%
I INCORRECT CALCULATIONS	2	1.16%	15.38%
J DATA ENTRY ERROR	2	1.16%	15.38%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	2.31%
HOUSEHOLD COMPOSITION	3	1.73%
UNEARNED INCOME	8	4.62%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

1101

Cases Reviewed	50
Correct Cases	48 96.00%
Error Cases	2 4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	50.00%
I INCORRECT CALCULATIONS	1	2.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

1102

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.86%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

2001

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	1	2.00%	20.00%
D POLICY INCORRECTLY APPLIED	2	4.00%	40.00%
I INCORRECT CALCULATIONS	2	4.00%	40.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

2002

Cases Reviewed		50
Correct Cases	42	84.00%
Error Cases	8	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	2.00%	12.50%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	12.50%
I INCORRECT CALCULATIONS	1	2.00%	12.50%
J DATA ENTRY ERROR	1	2.00%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

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
I INCORRECT CALCULATIONS	1	3.33%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	6.67%	66.67%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

3201

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.00%	33.33%
I INCORRECT CALCULATIONS	1	5.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

CAF Dist 05

Cases Reviewed	235
Correct Cases	213 90.64%
Error Cases	22 9.36%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	0.85%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	5	2.13%	22.73%
D POLICY INCORRECTLY APPLIED	3	1.28%	13.64%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	0.85%	9.09%
I INCORRECT CALCULATIONS	6	2.55%	27.27%
J DATA ENTRY ERROR	1	0.43%	4.55%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	3	1.28%	13.64%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	11	4.68%
HOUSEHOLD COMPOSITION	5	2.13%
UNEARNED INCOME	6	2.55%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

1001

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	11.11%
D POLICY INCORRECTLY APPLIED	2	4.00%	22.22%
K MISSING APPLICATION	1	2.00%	11.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	5	10.00%	55.56%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	12.00%
HOUSEHOLD COMPOSITION	2	4.00%
MISC SNAP ACTIONS	1	2.00%
UNEARNED INCOME	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

1002

Cases Reviewed	25
Correct Cases	25 100.00%
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 6/2012

CAF Branches

CAF Dist 06

Cases Reviewed		75
Correct Cases	66	88.00%
Error Cases	9	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.33%	11.11%
D POLICY INCORRECTLY APPLIED	2	2.67%	22.22%
K MISSING APPLICATION	1	1.33%	11.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	5	6.67%	55.56%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	8.00%
HOUSEHOLD COMPOSITION	2	2.67%
MISC SNAP ACTIONS	1	1.33%
UNEARNED INCOME	2	2.67%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

0601

Cases Reviewed		45
Correct Cases	27	60.00%
Error Cases	18	40.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.22%	5.56%
D POLICY INCORRECTLY APPLIED	4	8.89%	22.22%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.22%	5.56%
I INCORRECT CALCULATIONS	2	4.44%	11.11%
J DATA ENTRY ERROR	1	2.22%	5.56%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	9	20.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	9	20.00%
HOUSEHOLD COMPOSITION	2	4.44%
UNEARNED INCOME	10	22.22%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

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
A VERIFICATION MISSING	1	5.00%	16.67%
I INCORRECT CALCULATIONS	1	5.00%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	20.00%	66.67%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

CAF Dist 07

Cases Reviewed		65
Correct Cases	41	63.08%
Error Cases	24	36.92%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.54%	4.17%
C REPORTED INFORMATION NOT ACTED UPON	1	1.54%	4.17%
D POLICY INCORRECTLY APPLIED	4	6.15%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.54%	4.17%
I INCORRECT CALCULATIONS	3	4.62%	12.50%
J DATA ENTRY ERROR	1	1.54%	4.17%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	13	20.00%	54.17%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	12	18.46%
HOUSEHOLD COMPOSITION	2	3.08%
UNEARNED INCOME	14	21.54%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

1501

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	33.33%
D POLICY INCORRECTLY APPLIED	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 6/2012

CAF Branches

1502

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	50.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

1503

Cases Reviewed	45
Correct Cases	39 86.67%
Error Cases	6 13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.22%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	2.22%	16.67%
D POLICY INCORRECTLY APPLIED	1	2.22%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/	2	4.44%	33.33%
I INCORRECT CALCULATIONS	1	2.22%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.67%
HOUSEHOLD COMPOSITION	1	2.22%
UNEARNED INCOME	2	4.44%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

1504

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	14.29%
D POLICY INCORRECTLY APPLIED	1	3.33%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	14.29%
I INCORRECT CALCULATIONS	2	6.67%	28.57%
K MISSING APPLICATION	1	3.33%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	16.67%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

1505

Cases Reviewed	30
Correct Cases	28 93.33%
Error Cases	2 6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	50.00%
I INCORRECT CALCULATIONS	1	3.33%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

1701

Cases Reviewed	45
Correct Cases	43 95.56%
Error Cases	2 4.44%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.22%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.22%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.22%
MISC SNAP ACTIONS	1	2.22%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

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 6/2012

CAF Branches

CAF Dist 08

Cases Reviewed		220
Correct Cases	198	90.00%
Error Cases	22	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.45%	4.55%
B INCOMPLETE/INACCURATE NARRATION	2	0.91%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	4	1.82%	18.18%
D POLICY INCORRECTLY APPLIED	5	2.27%	22.73%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	0.91%	9.09%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.45%	4.55%
I INCORRECT CALCULATIONS	4	1.82%	18.18%
K MISSING APPLICATION	1	0.45%	4.55%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	2	0.91%	9.09%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	12	5.45%
HOUSEHOLD COMPOSITION	5	2.27%
MISC SNAP ACTIONS	1	0.45%
UNEARNED INCOME	5	2.27%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

1202/3301

Cases Reviewed	22
Correct Cases	19 86.36%
Error Cases	3 13.64%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.55%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	9.09%	66.67%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2012

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
E INFORMATION DISCOVERED THROUGH WAGE/	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	1	5.00%
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

CAF Dist 09

Cases Reviewed		42
Correct Cases	36	85.71%
Error Cases	6	14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.38%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	2.38%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	4	9.52%	66.67%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

0901

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	4.00%	28.57%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	14.29%
I INCORRECT CALCULATIONS	2	4.00%	28.57%
K MISSING APPLICATION	1	2.00%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	14.29%

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 6/2012

CAF Branches

0902

Cases Reviewed	30
Correct Cases	28 93.33%
Error Cases	2 6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

0903

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.26%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

1601

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%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

1602/1603

Cases Reviewed	30
Correct Cases	24 80.00%
Error Cases	6 20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	6.67%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	16.67%
I INCORRECT CALCULATIONS	2	6.67%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	5	16.67%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

CAF Dist 10

Cases Reviewed		149
Correct Cases	131	87.92%
Error Cases	18	12.08%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	1.34%	11.11%
D POLICY INCORRECTLY APPLIED	4	2.68%	22.22%
F INFORMATION DISCOVERED THROUGH SMUX	2	1.34%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.67%	5.56%
I INCORRECT CALCULATIONS	4	2.68%	22.22%
K MISSING APPLICATION	1	0.67%	5.56%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	4	2.68%	22.22%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	9	6.04%
HOUSEHOLD COMPOSITION	3	2.01%
UNEARNED INCOME	11	7.38%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

1801/1802

Cases Reviewed		49
Correct Cases	40	81.63%
Error Cases	9	18.37%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.04%	11.11%
D POLICY INCORRECTLY APPLIED	3	6.12%	33.33%
I INCORRECT CALCULATIONS	2	4.08%	22.22%
J DATA ENTRY ERROR	1	2.04%	11.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.08%	22.22%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

CAF Dist 11

Cases Reviewed		49
Correct Cases	40	81.63%
Error Cases	9	18.37%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.04%	11.11%
D POLICY INCORRECTLY APPLIED	3	6.12%	33.33%
I INCORRECT CALCULATIONS	2	4.08%	22.22%
J DATA ENTRY ERROR	1	2.04%	11.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	2	4.08%	22.22%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

3001

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.00%	33.33%
I INCORRECT CALCULATIONS	1	5.00%	33.33%
J DATA ENTRY ERROR	1	5.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

3003/3005

Cases Reviewed	30
Correct Cases	28 93.33%
Error Cases	2 6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	50.00%
J DATA ENTRY ERROR	1	3.33%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

3004

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	50.00%

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 6/2012

CAF Branches

CAF Dist 12

Cases Reviewed		70
Correct Cases	63	90.00%
Error Cases	7	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.43%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	1	1.43%	14.29%
D POLICY INCORRECTLY APPLIED	1	1.43%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.43%	14.29%
I INCORRECT CALCULATIONS	1	1.43%	14.29%
J DATA ENTRY ERROR	2	2.86%	28.57%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

0101

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 6/2012

CAF Branches

3101/3102

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	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	2	6.67%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

CAF Dist 13

Cases Reviewed		50
Correct Cases	46	92.00%
Error Cases	4	8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	25.00%
D POLICY INCORRECTLY APPLIED	2	4.00%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	1	2.00%	25.00%

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 6/2012

CAF Branches

2301

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	33.33%
I INCORRECT CALCULATIONS	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 6/2012

CAF Branches

CAF Dist 14

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	3.33%	33.33%
I INCORRECT CALCULATIONS	1	3.33%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	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 6/2012

CAF Branches

0302

Cases Reviewed		49
Correct Cases	41	83.67%
Error Cases	8	16.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.08%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.04%	12.50%
I INCORRECT CALCULATIONS	1	2.04%	12.50%
J DATA ENTRY ERROR	1	2.04%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	6.12%	37.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	8.16%
HOUSEHOLD COMPOSITION	2	4.08%
UNEARNED INCOME	4	8.16%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

0303

Cases Reviewed		44
Correct Cases	39	88.64%
Error Cases	5	11.36%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.27%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.27%	20.00%
I INCORRECT CALCULATIONS	1	2.27%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.55%	40.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.82%
UNEARNED INCOME	2	4.55%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

CAF Dist 15

Cases Reviewed		93
Correct Cases	80	86.02%
Error Cases	13	13.98%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	1.08%	7.69%
C REPORTED INFORMATION NOT ACTED UPON	3	3.23%	23.08%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.08%	7.69%
I INCORRECT CALCULATIONS	2	2.15%	15.38%
J DATA ENTRY ERROR	1	1.08%	7.69%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	5	5.38%	38.46%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	7.53%
HOUSEHOLD COMPOSITION	2	2.15%
UNEARNED INCOME	6	6.45%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

3401

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.00%	33.33%
K MISSING APPLICATION	2	10.00%	66.67%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

3402

Cases Reviewed	29
Correct Cases	25 86.21%
Error Cases	4 13.79%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	25.00%
I INCORRECT CALCULATIONS	3	10.34%	75.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	10.34%
HOUSEHOLD COMPOSITION	1	3.45%
UNEARNED INCOME	2	6.90%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

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
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	50.00%
I INCORRECT CALCULATIONS	1	5.00%	50.00%

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 6/2012

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	1	1.11%	5.00%
C REPORTED INFORMATION NOT ACTED UPON	6	6.67%	30.00%
D POLICY INCORRECTLY APPLIED	1	1.11%	5.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	1.11%	5.00%
I INCORRECT CALCULATIONS	10	11.11%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.11%	5.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	11	12.22%
HOUSEHOLD COMPOSITION	3	3.33%
UNEARNED INCOME	8	8.89%

SNAP Targeted Review Monthly Totals

Review Month 6/2012

CAF Branches

CAF Dist 16

Cases Reviewed	159
Correct Cases	130 81.76%
Error Cases	29 18.24%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.63%	3.45%
B INCOMPLETE/INACCURATE NARRATION	1	0.63%	3.45%
C REPORTED INFORMATION NOT ACTED UPON	7	4.40%	24.14%
D POLICY INCORRECTLY APPLIED	2	1.26%	6.90%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.63%	3.45%
I INCORRECT CALCULATIONS	14	8.81%	48.28%
K MISSING APPLICATION	2	1.26%	6.90%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	1	0.63%	3.45%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	17	10.69%
HOUSEHOLD COMPOSITION	7	4.40%
UNEARNED INCOME	11	6.92%