

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

0401

Cases Reviewed	29
Correct Cases	29 100.00%
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 5/2012

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
D POLICY INCORRECTLY APPLIED	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	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

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
D POLICY INCORRECTLY APPLIED	1	5.00%	50.00%
K MISSING APPLICATION	1	5.00%	50.00%

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 5/2012

CAF Branches

CAF Dist 01

Cases Reviewed		79
Correct Cases	75	94.94%
Error Cases	4	5.06%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	2.53%	50.00%
I INCORRECT CALCULATIONS	1	1.27%	25.00%
K MISSING APPLICATION	1	1.27%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	2.53%
HOUSEHOLD COMPOSITION	1	1.27%
UNEARNED INCOME	2	2.53%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

0701

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	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 5/2012

CAF Branches

0702

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 5/2012

CAF Branches

1401

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%
I INCORRECT CALCULATIONS	1	3.33%	20.00%
J DATA ENTRY ERROR	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%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

1402

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	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 5/2012

CAF Branches

1403

Cases Reviewed	89
Correct Cases	76 85.39%
Error Cases	13 14.61%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.12%	7.69%
B INCOMPLETE/INACCURATE NARRATION	1	1.12%	7.69%
C REPORTED INFORMATION NOT ACTED UPON	1	1.12%	7.69%
D POLICY INCORRECTLY APPLIED	2	2.25%	15.38%
H INFORMATION DISCOVERED THROUGH PROVI	1	1.12%	7.69%
I INCORRECT CALCULATIONS	4	4.49%	30.77%
J DATA ENTRY ERROR	1	1.12%	7.69%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	2.25%	15.38%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	11.24%
UNEARNED INCOME	3	3.37%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

1406

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	4	20.00%	66.67%
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	16.67%
J DATA ENTRY ERROR	1	5.00%	16.67%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2012

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
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.00%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	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 5/2012

CAF Branches

2801/1404

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	33.33%
K MISSING APPLICATION	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 5/2012

CAF Branches

2803

Cases Reviewed		87
Correct Cases	60	68.97%
Error Cases	27	31.03%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	4.60%	14.81%
B INCOMPLETE/INACCURATE NARRATION	6	6.90%	22.22%
D POLICY INCORRECTLY APPLIED	1	1.15%	3.70%
E INFORMATION DISCOVERED THROUGH WAGE/	3	3.45%	11.11%
F INFORMATION DISCOVERED THROUGH SMUX	2	2.30%	7.41%
I INCORRECT CALCULATIONS	8	9.20%	29.63%
K MISSING APPLICATION	1	1.15%	3.70%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	2.30%	7.41%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	18	20.69%
HOUSEHOLD COMPOSITION	2	2.30%
MISC SNAP ACTIONS	1	1.15%
UNEARNED INCOME	9	10.34%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

3501

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	20.00%
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	20.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	20.00%
I INCORRECT CALCULATIONS	2	10.00%	40.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

3502

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	2	6.67%	50.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

3503

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	3	15.00%	60.00%
I INCORRECT CALCULATIONS	1	5.00%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

CAF Dist 02

Cases Reviewed	396
Correct Cases	323 81.57%
Error Cases	73 18.43%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	13	3.28%	17.81%
B INCOMPLETE/INACCURATE NARRATION	13	3.28%	17.81%
C REPORTED INFORMATION NOT ACTED UPON	5	1.26%	6.85%
D POLICY INCORRECTLY APPLIED	5	1.26%	6.85%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	4	1.01%	5.48%
F INFORMATION DISCOVERED THROUGH SMUX	3	0.76%	4.11%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.25%	1.37%
I INCORRECT CALCULATIONS	16	4.04%	21.92%
J DATA ENTRY ERROR	4	1.01%	5.48%
K MISSING APPLICATION	3	0.76%	4.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	6	1.52%	8.22%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	47	11.87%
HOUSEHOLD COMPOSITION	9	2.27%
MISC SNAP ACTIONS	1	0.25%
UNEARNED INCOME	23	5.81%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

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	3	10.00%	50.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	16.67%
I INCORRECT CALCULATIONS	1	3.33%	16.67%
J DATA ENTRY ERROR	1	3.33%	16.67%

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 5/2012

CAF Branches

2401

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	10.00%
B INCOMPLETE/INACCURATE NARRATION	2	4.00%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	10.00%
I INCORRECT CALCULATIONS	2	4.00%	20.00%
J DATA ENTRY ERROR	1	2.00%	10.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	10.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	10.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

2402

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	1	2.00%	14.29%
D POLICY INCORRECTLY APPLIED	2	4.00%	28.57%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	14.29%
I INCORRECT CALCULATIONS	1	2.00%	14.29%
J DATA ENTRY ERROR	1	2.00%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.00%
HOUSEHOLD COMPOSITION	3	6.00%
UNEARNED INCOME	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

2404

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	50.00%
E INFORMATION DISCOVERED THROUGH WAGE/	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 5/2012

CAF Branches

2405

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	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 5/2012

CAF Branches

2701

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	1	3.33%	14.29%
D POLICY INCORRECTLY APPLIED	5	16.67%	71.43%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	14.29%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

3601

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.00%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	12.50%
I INCORRECT CALCULATIONS	5	10.00%	62.50%
K MISSING APPLICATION	1	2.00%	12.50%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

CAF Dist 03

Cases Reviewed	270
Correct Cases	228 84.44%
Error Cases	42 15.56%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	6	2.22%	14.29%
B INCOMPLETE/INACCURATE NARRATION	3	1.11%	7.14%
C REPORTED INFORMATION NOT ACTED UPON	2	0.74%	4.76%
D POLICY INCORRECTLY APPLIED	10	3.70%	23.81%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	3	1.11%	7.14%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.74%	4.76%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.74%	4.76%
I INCORRECT CALCULATIONS	9	3.33%	21.43%
J DATA ENTRY ERROR	3	1.11%	7.14%
K MISSING APPLICATION	1	0.37%	2.38%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.37%	2.38%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	23	8.52%
HOUSEHOLD COMPOSITION	6	2.22%
UNEARNED INCOME	18	6.67%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

0201

Cases Reviewed		35
Correct Cases	33	94.29%
Error Cases	2	5.71%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.86%	50.00%
D POLICY INCORRECTLY APPLIED	1	2.86%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

2101

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	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 5/2012

CAF Branches

2201

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	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
HOUSEHOLD COMPOSITION	2	6.67%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

2202

Cases Reviewed		29
Correct Cases	26	89.66%
Error Cases	3	10.34%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.45%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	33.33%
D POLICY INCORRECTLY APPLIED	1	3.45%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

2203

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%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	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 5/2012

CAF Branches

CAF Dist 04

Cases Reviewed		174
Correct Cases	163	93.68%
Error Cases	11	6.32%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.15%	18.18%
C REPORTED INFORMATION NOT ACTED UPON	2	1.15%	18.18%
D POLICY INCORRECTLY APPLIED	2	1.15%	18.18%
I INCORRECT CALCULATIONS	1	0.57%	9.09%
J DATA ENTRY ERROR	1	0.57%	9.09%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	1.72%	27.27%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	1.15%
HOUSEHOLD COMPOSITION	3	1.72%
UNEARNED INCOME	6	3.45%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

1101

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	33.33%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

1102

Cases Reviewed		35
Correct Cases	30	85.71%
Error Cases	5	14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.86%	20.00%
B INCOMPLETE/INACCURATE NARRATION	1	2.86%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.86%	20.00%
D POLICY INCORRECTLY APPLIED	2	5.71%	40.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	5.71%
HOUSEHOLD COMPOSITION	2	5.71%
UNEARNED INCOME	2	5.71%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

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	1	2.00%	14.29%
D POLICY INCORRECTLY APPLIED	1	2.00%	14.29%
K MISSING APPLICATION	1	2.00%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	8.00%	57.14%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2012

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	1	2.00%	12.50%
I INCORRECT CALCULATIONS	1	2.00%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	5	10.00%	62.50%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

2003

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 5/2012

CAF Branches

3201

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	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 5/2012

CAF Branches

CAF Dist 05

Cases Reviewed	235
Correct Cases	209 88.94%
Error Cases	26 11.06%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	1.28%	11.54%
B INCOMPLETE/INACCURATE NARRATION	2	0.85%	7.69%
C REPORTED INFORMATION NOT ACTED UPON	4	1.70%	15.38%
D POLICY INCORRECTLY APPLIED	3	1.28%	11.54%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.43%	3.85%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.43%	3.85%
I INCORRECT CALCULATIONS	2	0.85%	7.69%
K MISSING APPLICATION	1	0.43%	3.85%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	9	3.83%	34.62%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	15	6.38%
HOUSEHOLD COMPOSITION	7	2.98%
UNEARNED INCOME	7	2.98%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

1001

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	2	4.00%	20.00%
I INCORRECT CALCULATIONS	2	4.00%	20.00%
K MISSING APPLICATION	1	2.00%	10.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	5	10.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	12.00%
HOUSEHOLD COMPOSITION	3	6.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

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%
C REPORTED INFORMATION NOT ACTED UPON	2	8.00%	50.00%
K MISSING APPLICATION	1	4.00%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

CAF Dist 06

Cases Reviewed		75
Correct Cases	61	81.33%
Error Cases	14	18.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.33%	7.14%
C REPORTED INFORMATION NOT ACTED UPON	2	2.67%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	2.67%	14.29%
I INCORRECT CALCULATIONS	2	2.67%	14.29%
K MISSING APPLICATION	2	2.67%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	5	6.67%	35.71%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	10.67%
HOUSEHOLD COMPOSITION	5	6.67%
UNEARNED INCOME	4	5.33%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

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
I INCORRECT CALCULATIONS	2	4.44%	18.18%
K MISSING APPLICATION	1	2.22%	9.09%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	8	17.78%	72.73%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	8.89%
HOUSEHOLD COMPOSITION	6	13.33%
UNEARNED INCOME	2	4.44%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

0801

Cases Reviewed		20
Correct Cases	13	65.00%
Error Cases	7	35.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	10.00%	28.57%
K MISSING APPLICATION	1	5.00%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	20.00%	57.14%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	30.00%
HOUSEHOLD COMPOSITION	3	15.00%
UNEARNED INCOME	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

CAF Dist 07

Cases Reviewed		65
Correct Cases	47	72.31%
Error Cases	18	27.69%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	3.08%	11.11%
I INCORRECT CALCULATIONS	2	3.08%	11.11%
K MISSING APPLICATION	2	3.08%	11.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	12	18.46%	66.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	15.38%
HOUSEHOLD COMPOSITION	9	13.85%
UNEARNED INCOME	5	7.69%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

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
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	33.33%
D POLICY INCORRECTLY APPLIED	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
UNEARNED INCOME	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

1502

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

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

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

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

1503

Cases Reviewed	45
Correct Cases	42 93.33%
Error Cases	3 6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.44%	66.67%
I INCORRECT CALCULATIONS	1	2.22%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

1504

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	33.33%
H INFORMATION DISCOVERED THROUGH PROVI	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%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

1505

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	2	6.67%	66.67%

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 5/2012

CAF Branches

1701

Cases Reviewed		46
Correct Cases	41	89.13%
Error Cases	5	10.87%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.17%	20.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.17%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.17%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.35%	40.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.35%
HOUSEHOLD COMPOSITION	1	2.17%
UNEARNED INCOME	2	4.35%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

1702

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.26%	25.00%
I INCORRECT CALCULATIONS	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	4	21.05%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

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	1	0.45%	4.55%
C REPORTED INFORMATION NOT ACTED UPON	6	2.73%	27.27%
D POLICY INCORRECTLY APPLIED	2	0.91%	9.09%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.45%	4.55%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.45%	4.55%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.45%	4.55%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.45%	4.55%
I INCORRECT CALCULATIONS	3	1.36%	13.64%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	5	2.27%	22.73%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	4.55%
HOUSEHOLD COMPOSITION	1	0.45%
UNEARNED INCOME	11	5.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

1202/3301

Cases Reviewed		22
Correct Cases	20	90.91%
Error Cases	2	9.09%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	2	9.09%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	9.09%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

3302

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
EARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

CAF Dist 09

Cases Reviewed		42
Correct Cases	38	90.48%
Error Cases	4	9.52%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.38%	25.00%
D POLICY INCORRECTLY APPLIED	1	2.38%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	4.76%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.76%
UNEARNED INCOME	2	4.76%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

0901

Cases Reviewed	49
Correct Cases	35 71.43%
Error Cases	14 28.57%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.04%	7.14%
B INCOMPLETE/INACCURATE NARRATION	1	2.04%	7.14%
C REPORTED INFORMATION NOT ACTED UPON	2	4.08%	14.29%
D POLICY INCORRECTLY APPLIED	1	2.04%	7.14%
I INCORRECT CALCULATIONS	3	6.12%	21.43%
K MISSING APPLICATION	1	2.04%	7.14%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	5	10.20%	35.71%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	9	18.37%
HOUSEHOLD COMPOSITION	2	4.08%
UNEARNED INCOME	3	6.12%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

0902

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%
E INFORMATION DISCOVERED THROUGH WAGE/	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%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

0903

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	2	10.00%	100.00%

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 5/2012

CAF Branches

1601

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

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

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

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

1602/1603

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	3	10.00%	42.86%
D POLICY INCORRECTLY APPLIED	2	6.67%	28.57%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	6.67%	28.57%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	13.33%
HOUSEHOLD COMPOSITION	2	6.67%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

CAF Dist 10

Cases Reviewed	149
Correct Cases	122 81.88%
Error Cases	27 18.12%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.67%	3.70%
B INCOMPLETE/INACCURATE NARRATION	2	1.34%	7.41%
C REPORTED INFORMATION NOT ACTED UPON	8	5.37%	29.63%
D POLICY INCORRECTLY APPLIED	3	2.01%	11.11%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.67%	3.70%
I INCORRECT CALCULATIONS	4	2.68%	14.81%
K MISSING APPLICATION	1	0.67%	3.70%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	7	4.70%	25.93%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	16	10.74%
HOUSEHOLD COMPOSITION	5	3.36%
UNEARNED INCOME	7	4.70%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

1801/1802

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	33.33%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

CAF Dist 11

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	2.00%	33.33%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	2.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2012

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 5/2012

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
I INCORRECT CALCULATIONS	2	6.67%	100.00%

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 5/2012

CAF Branches

3004

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

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

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 5/2012

CAF Branches

CAF Dist 12

Cases Reviewed		70
Correct Cases	66	94.29%
Error Cases	4	5.71%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.43%	25.00%
I INCORRECT CALCULATIONS	3	4.29%	75.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

0101

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%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	10.00%	66.67%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

3101/3102

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	1	3.33%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	5	16.67%	83.33%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

CAF Dist 13

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%
D POLICY INCORRECTLY APPLIED	1	2.00%	11.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	7	14.00%	77.78%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	10.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

1201/1301

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	10.53%	50.00%
I INCORRECT CALCULATIONS	1	5.26%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.26%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.26%
UNEARNED INCOME	3	15.79%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

2301

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	2	7.14%	66.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.57%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

CAF Dist 14

Cases Reviewed		47
Correct Cases	40	85.11%
Error Cases	7	14.89%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.26%	28.57%
D POLICY INCORRECTLY APPLIED	2	4.26%	28.57%
I INCORRECT CALCULATIONS	1	2.13%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	4.26%	28.57%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.26%
HOUSEHOLD COMPOSITION	1	2.13%
UNEARNED INCOME	5	10.64%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

0302

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.08%	28.57%
G INFORMATION DISCOVERED THROUGH WQY2/	2	4.08%	28.57%
I INCORRECT CALCULATIONS	2	4.08%	28.57%
J DATA ENTRY ERROR	1	2.04%	14.29%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

0303

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.44%	40.00%
I INCORRECT CALCULATIONS	2	4.44%	40.00%
J DATA ENTRY ERROR	1	2.22%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	8.89%
HOUSEHOLD COMPOSITION	1	2.22%
UNEARNED INCOME	1	2.22%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

CAF Dist 15

Cases Reviewed		94
Correct Cases	82	87.23%
Error Cases	12	12.77%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	4.26%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	2.13%	16.67%
I INCORRECT CALCULATIONS	4	4.26%	33.33%
J DATA ENTRY ERROR	2	2.13%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	9	9.57%
HOUSEHOLD COMPOSITION	1	1.06%
UNEARNED INCOME	3	3.19%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

3401

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

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

SNAP Targeted Review Monthly Totals

Review Month 5/2012

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%
I INCORRECT CALCULATIONS	5	16.67%	62.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	26.67%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

3403

Cases Reviewed		19
Correct Cases	17	89.47%
Error Cases	2	10.53%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.26%	50.00%
I INCORRECT CALCULATIONS	1	5.26%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

3404

Cases Reviewed		90
Correct Cases	77	85.56%
Error Cases	13	14.44%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.11%	7.69%
C REPORTED INFORMATION NOT ACTED UPON	5	5.56%	38.46%
D POLICY INCORRECTLY APPLIED	1	1.11%	7.69%
I INCORRECT CALCULATIONS	6	6.67%	46.15%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	8.89%
UNEARNED INCOME	6	6.67%

SNAP Targeted Review Monthly Totals

Review Month 5/2012

CAF Branches

CAF Dist 16

Cases Reviewed		159
Correct Cases	134	84.28%
Error Cases	25	15.72%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	2.52%	16.00%
C REPORTED INFORMATION NOT ACTED UPON	5	3.14%	20.00%
D POLICY INCORRECTLY APPLIED	1	0.63%	4.00%
I INCORRECT CALCULATIONS	13	8.18%	52.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	1.26%	8.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	19	11.95%
UNEARNED INCOME	8	5.03%