

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

0511

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

SPD Dist 01

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	6.67%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

1011

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	6.67%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

1017

Cases Reviewed		14
Correct Cases	11	78.57%
Error Cases	3	21.43%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	7.14%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	7.14%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	7.14%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	21.43%

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

SPD Dist 06

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.45%	20.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	3.45%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	3.45%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	6.90%	40.00%

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

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

0611

Cases Reviewed	25
Correct Cases	19 76.00%
Error Cases	6 24.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	8.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	4.00%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	16.67%
J DATA ENTRY ERROR	1	4.00%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.00%
HOUSEHOLD COMPOSITION	3	12.00%
UNEARNED INCOME	3	12.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

0811

Cases Reviewed		15
Correct Cases	12	80.00%
Error Cases	3	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	20.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	6.67%
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

SPD Dist 07

Cases Reviewed		40
Correct Cases	31	77.50%
Error Cases	9	22.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	5.00%	22.22%
D POLICY INCORRECTLY APPLIED	1	2.50%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.50%	11.11%
J DATA ENTRY ERROR	1	2.50%	11.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	10.00%	44.44%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.50%
HOUSEHOLD COMPOSITION	4	10.00%
UNEARNED INCOME	5	12.50%

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

1513

Cases Reviewed	25
Correct Cases	23 92.00%
Error Cases	2 8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	4.00%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

1517

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 4/2012

SPD Branches

1717

Cases Reviewed	25
Correct Cases	23 92.00%
Error Cases	2 8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

SPD Dist 08

Cases Reviewed		75
Correct Cases	71	94.67%
Error Cases	4	5.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.33%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	1.33%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.33%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	1.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	1.33%
HOUSEHOLD COMPOSITION	1	1.33%
UNEARNED INCOME	2	2.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

3311

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

SPD Dist 09

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	6.67%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

0911/0913

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	8.00%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	8.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

0914

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

1611/1612

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	13.33%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

SPD Dist 10

Cases Reviewed		55
Correct Cases	47	85.45%
Error Cases	8	14.55%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.82%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	1	1.82%	12.50%
D POLICY INCORRECTLY APPLIED	4	7.27%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	3.64%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	3.64%
HOUSEHOLD COMPOSITION	2	3.64%
UNEARNED INCOME	5	9.09%

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

1811/1814

Cases Reviewed		25
Correct Cases	24	96.00%
Error Cases	1	4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

SPD Dist 11

Cases Reviewed		25
Correct Cases	24	96.00%
Error Cases	1	4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	4.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

3011

Cases Reviewed		15
Correct Cases	12	80.00%
Error Cases	3	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	20.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	6.67%
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

3013

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	6.67%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

SPD Dist 12

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	3	10.00%	75.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	3.33%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

0111

Cases Reviewed		15
Correct Cases	15	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 4/2012

SPD Branches

3111/3112

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

SPD Dist 13

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

1211/1311

Cases Reviewed		15
Correct Cases	15	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 4/2012

SPD Branches

2311

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	6.67%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

SPD Dist 14

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	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 4/2012

SPD Branches

0310

Cases Reviewed		14
Correct Cases	13	92.86%
Error Cases	1	7.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	7.14%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	7.14%

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

0311

Cases Reviewed		15
Correct Cases	11	73.33%
Error Cases	4	26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	25.00%
J DATA ENTRY ERROR	1	6.67%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	13.33%
HOUSEHOLD COMPOSITION	1	6.67%
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

0313

Cases Reviewed		14
Correct Cases	12	85.71%
Error Cases	2	14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	7.14%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	7.14%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	14.29%
UNEARNED INCOME	1	7.14%

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

0314

Cases Reviewed		14
Correct Cases	7	50.00%
Error Cases	7	50.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	14.29%	28.57%
F INFORMATION DISCOVERED THROUGH SMUX	1	7.14%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/	1	7.14%	14.29%
I INCORRECT CALCULATIONS	2	14.29%	28.57%
J DATA ENTRY ERROR	1	7.14%	14.29%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	7	50.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

SPD Dist 15

Cases Reviewed		57
Correct Cases	43	75.44%
Error Cases	14	24.56%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	3.51%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	1	1.75%	7.14%
D POLICY INCORRECTLY APPLIED	2	3.51%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.75%	7.14%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	5.26%	21.43%
I INCORRECT CALCULATIONS	3	5.26%	21.43%
J DATA ENTRY ERROR	2	3.51%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	8.77%
HOUSEHOLD COMPOSITION	1	1.75%
UNEARNED INCOME	10	17.54%

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

3411

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	4.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	8.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	8.00%
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

3415

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

3417

Cases Reviewed	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	4.00%	33.33%
I INCORRECT CALCULATIONS	1	4.00%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	12.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2012

SPD Branches

SPD Dist 16

Cases Reviewed		65
Correct Cases	57	87.69%
Error Cases	8	12.31%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	3.08%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	3.08%	25.00%
I INCORRECT CALCULATIONS	1	1.54%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	4.62%	37.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	3.08%
HOUSEHOLD COMPOSITION	1	1.54%
UNEARNED INCOME	5	7.69%