

SNAP Targeted Review Monthly Totals

Review Month 2/2012

SPD Branches

1011

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	13.33%	50.00%
I INCORRECT CALCULATIONS	1	6.67%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	6.67%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2012

SPD Branches

1017

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	13.33%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2012

SPD Branches

SPD Dist 06

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%
I INCORRECT CALCULATIONS	1	3.33%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	10.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
HOUSEHOLD COMPOSITION	3	10.00%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

SPD Branches

0611

Cases Reviewed	24
Correct Cases	21 87.50%
Error Cases	3 12.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.17%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	8.33%	66.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	8.33%
UNEARNED INCOME	2	8.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

SPD Branches

0811

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

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

SNAP Targeted Review Monthly Totals

Review Month 2/2012

SPD Branches

SPD Dist 07

Cases Reviewed		39
Correct Cases	34	87.18%
Error Cases	5	12.82%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.56%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.56%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	7.69%	60.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.56%
HOUSEHOLD COMPOSITION	2	5.13%
UNEARNED INCOME	3	7.69%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

SPD Branches

1513

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 2/2012

SPD Branches

1517

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	33.33%
I INCORRECT CALCULATIONS	1	4.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2012

SPD Branches

1717

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	33.33%
J DATA ENTRY ERROR	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
EARNED INCOME	2	8.00%
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

SPD Branches

SPD Dist 08

Cases Reviewed		75
Correct Cases	69	92.00%
Error Cases	6	8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.33%	16.67%
B INCOMPLETE/INACCURATE NARRATION	1	1.33%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	1.33%	16.67%
I INCORRECT CALCULATIONS	1	1.33%	16.67%
J DATA ENTRY ERROR	1	1.33%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	1.33%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	5.33%
HOUSEHOLD COMPOSITION	1	1.33%
UNEARNED INCOME	2	2.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

SPD Branches

3311

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%
B INCOMPLETE/INACCURATE NARRATION	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 2/2012

SPD Branches

SPD Dist 09

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%
B INCOMPLETE/INACCURATE NARRATION	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 2/2012

SPD Branches

0911/0913

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 2/2012

SPD Branches

0914

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	33.33%
I INCORRECT CALCULATIONS	1	6.67%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	6.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	20.00%
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

SPD Branches

1611/1612

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
EARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

SPD Branches

SPD Dist 10

Cases Reviewed		55
Correct Cases	50	90.91%
Error Cases	5	9.09%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.82%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.82%	20.00%
I INCORRECT CALCULATIONS	1	1.82%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	3.64%	40.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	7.27%
UNEARNED INCOME	2	3.64%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

SPD Branches

1811/1814

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	4.00%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	8.00%	66.67%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2012

SPD Branches

SPD Dist 11

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	4.00%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	8.00%	66.67%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2012

SPD Branches

3011

Cases Reviewed		15
Correct Cases	10	66.67%
Error Cases	5	33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	13.33%	40.00%
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	20.00%
D POLICY INCORRECTLY APPLIED	1	6.67%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	33.33%
HOUSEHOLD COMPOSITION	1	6.67%
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

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
C REPORTED INFORMATION NOT ACTED UPON	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 2/2012

SPD Branches

SPD Dist 12

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	2	6.67%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	33.33%
D POLICY INCORRECTLY APPLIED	1	3.33%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	3.33%	16.67%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2012

SPD Branches

0111

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	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 2/2012

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
D POLICY INCORRECTLY APPLIED	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 2/2012

SPD Branches

SPD Dist 13

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	4.44%	66.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.22%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2012

SPD Branches

1211/1311

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 2/2012

SPD Branches

2311

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 2/2012

SPD Branches

SPD Dist 14

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 2/2012

SPD Branches

0310

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 2/2012

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
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	2	13.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	6.67%
HOUSEHOLD COMPOSITION	1	6.67%
UNEARNED INCOME	3	20.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

SPD Branches

0313

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%
G	INFORMATION DISCOVERED THROUGH WQY2/	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 2/2012

SPD Branches

0314

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	2	13.33%	66.67%
I INCORRECT CALCULATIONS	1	6.67%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2012

SPD Branches

SPD Dist 15

Cases Reviewed		60
Correct Cases	51	85.00%
Error Cases	9	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.67%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	1	1.67%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	6.67%	44.44%
I INCORRECT CALCULATIONS	1	1.67%	11.11%
J DATA ENTRY ERROR	2	3.33%	22.22%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	1.67%
HOUSEHOLD COMPOSITION	1	1.67%
UNEARNED INCOME	8	13.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

SPD Branches

3411

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	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 2/2012

SPD Branches

3415

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	14.29%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2012

SPD Branches

3417

Cases Reviewed		23
Correct Cases	21	91.30%
Error Cases	2	8.70%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	4.35%	50.00%
J DATA ENTRY ERROR	1	4.35%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	8.70%

SNAP Targeted Review Monthly Totals

Review Month 2/2012

SPD Branches

SPD Dist 16

Cases Reviewed		62
Correct Cases	56	90.32%
Error Cases	6	9.68%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	3.23%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	1.61%	16.67%
I INCORRECT CALCULATIONS	1	1.61%	16.67%
J DATA ENTRY ERROR	1	1.61%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	1.61%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	3.23%
UNEARNED INCOME	4	6.45%