

SNAP Targeted Review Monthly Totals

Review Month 1/2012

SPD Branches

0511

Cases Reviewed		14
Correct Cases	10	71.43%
Error Cases	4	28.57%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	7.14%	25.00%
D POLICY INCORRECTLY APPLIED	3	21.43%	75.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	4	28.57%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

SPD Branches

SPD Dist 01

Cases Reviewed		14
Correct Cases	10	71.43%
Error Cases	4	28.57%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	7.14%	25.00%
D POLICY INCORRECTLY APPLIED	3	21.43%	75.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	4	28.57%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

SPD Branches

1011

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	6.67%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	33.33%
D POLICY INCORRECTLY APPLIED	1	6.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases
MISC SNAP ACTIONS	1	6.67%
UNEARNED INCOME	3	20.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

SPD Branches

1017

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/	1	6.67%	33.33%
I INCORRECT CALCULATIONS	2	13.33%	66.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	13.33%
UNEARNED INCOME	3	20.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

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
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	16.67%
D POLICY INCORRECTLY APPLIED	1	3.33%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	3.33%	16.67%
I INCORRECT CALCULATIONS	2	6.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
MISC SNAP ACTIONS	1	3.33%
UNEARNED INCOME	6	20.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

SPD Branches

0611

Cases Reviewed		25
Correct Cases	18	72.00%
Error Cases	7	28.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	12.00%	42.86%
D POLICY INCORRECTLY APPLIED	1	4.00%	14.29%
E INFORMATION DISCOVERED THROUGH WAGE/	1	4.00%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/	2	8.00%	28.57%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.00%
UNEARNED INCOME	7	28.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

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
B INCOMPLETE/INACCURATE NARRATION	1	6.67%	33.33%
I INCORRECT CALCULATIONS	1	6.67%	33.33%
K MISSING APPLICATION	1	6.67%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2012

SPD Branches

SPD Dist 07

Cases Reviewed		40
Correct Cases	30	75.00%
Error Cases	10	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.50%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	3	7.50%	30.00%
D POLICY INCORRECTLY APPLIED	1	2.50%	10.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	2.50%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	5.00%	20.00%
I INCORRECT CALCULATIONS	1	2.50%	10.00%
K MISSING APPLICATION	1	2.50%	10.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	5.00%
HOUSEHOLD COMPOSITION	2	5.00%
UNEARNED INCOME	7	17.50%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

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
J DATA ENTRY ERROR	2	8.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2012

SPD Branches

1517

Cases Reviewed		25
Correct Cases	20	80.00%
Error Cases	5	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	20.00%
D POLICY INCORRECTLY APPLIED	1	4.00%	20.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	4.00%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	4.00%	20.00%
I INCORRECT CALCULATIONS	1	4.00%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2012

SPD Branches

1717

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 1/2012

SPD Branches

SPD Dist 08

Cases Reviewed		75
Correct Cases	67	89.33%
Error Cases	8	10.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.33%	12.50%
D POLICY INCORRECTLY APPLIED	1	1.33%	12.50%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	1.33%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.33%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.33%	12.50%
I INCORRECT CALCULATIONS	1	1.33%	12.50%
J DATA ENTRY ERROR	2	2.67%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	1.33%
HOUSEHOLD COMPOSITION	1	1.33%
UNEARNED INCOME	6	8.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

SPD Branches

3311

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%
D POLICY INCORRECTLY APPLIED	1	6.67%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2012

SPD Branches

SPD Dist 09

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%
D POLICY INCORRECTLY APPLIED	1	6.67%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	6.67%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2012

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
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	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 1/2012

SPD Branches

0914

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	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 1/2012

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
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
EARNED INCOME	1	6.67%
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

SPD Branches

SPD Dist 10

Cases Reviewed		55
Correct Cases	51	92.73%
Error Cases	4	7.27%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	3.64%	50.00%
B INCOMPLETE/INACCURATE NARRATION	1	1.82%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	1.82%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	1.82%
UNEARNED INCOME	3	5.45%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

SPD Branches

1811/1814

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 1/2012

SPD Branches

SPD Dist 11

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 1/2012

SPD Branches

3011

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	6.67%	50.00%
K MISSING APPLICATION	1	6.67%	50.00%

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 1/2012

SPD Branches

3013

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 1/2012

SPD Branches

SPD Dist 12

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%
K MISSING APPLICATION	1	3.33%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2012

SPD Branches

0111

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	7.14%	50.00%
J DATA ENTRY ERROR	1	7.14%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2012

SPD Branches

1211/1311

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	2	13.33%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2012

SPD Branches

3111/3112

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	2	13.33%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2012

SPD Branches

SPD Dist 13

Cases Reviewed		44
Correct Cases	38	86.36%
Error Cases	6	13.64%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/W204	5	11.36%	83.33%
J DATA ENTRY ERROR	1	2.27%	16.67%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	6	13.64%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

SPD Branches

2311

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	6.67%	33.33%
D POLICY INCORRECTLY APPLIED	2	13.33%	66.67%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2012

SPD Branches

SPD Dist 14

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	6.67%	33.33%
D POLICY INCORRECTLY APPLIED	2	13.33%	66.67%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2012

SPD Branches

0310

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	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 1/2012

SPD Branches

0311

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%
J DATA ENTRY ERROR	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 1/2012

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
G INFORMATION DISCOVERED THROUGH WQY2/	2	13.33%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2012

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/	3	20.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2012

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%
G INFORMATION DISCOVERED THROUGH WQY2/W204	7	11.67%	77.78%
J DATA ENTRY ERROR	1	1.67%	11.11%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	9	15.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

SPD Branches

3415

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	6.67%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	3	20.00%	75.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	4	26.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

SPD Branches

3417

Cases Reviewed	24
Correct Cases	24 100.00%
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 1/2012

SPD Branches

SPD Dist 16

Cases Reviewed		39
Correct Cases	35	89.74%
Error Cases	4	10.26%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.56%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	7.69%	75.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	4	10.26%