

SNAP Targeted Review Monthly Totals

Review Month 9/2012

APD 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 9/2012

APD Branches

APD 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 9/2012

APD Branches

1011

Cases Reviewed		14
Correct Cases	14	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 9/2012

APD Branches

1017

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	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 9/2012

APD Branches

APD Dist 06

Cases Reviewed		29
Correct Cases	28	96.55%
Error Cases	1	3.45%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	3.45%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 9/2012

APD Branches

0611

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	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	1	4.00%
HOUSEHOLD COMPOSITION	2	8.00%
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2012

APD Branches

APD Dist 07

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.00%	33.33%
J DATA ENTRY ERROR	1	4.00%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	4.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 9/2012

APD Branches

1513

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 9/2012

APD Branches

1517

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	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 9/2012

APD 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
F INFORMATION DISCOVERED THROUGH SMUX	1	4.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	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	1	4.00%
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2012

APD Branches

APD Dist 08

Cases Reviewed		75
Correct Cases	70	93.33%
Error Cases	5	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.33%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.33%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	2.67%	40.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	1.33%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 9/2012

APD Branches

3311

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 9/2012

APD Branches

APD Dist 09

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 9/2012

APD Branches

0914/1611/16

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 9/2012

APD Branches

APD Dist 10

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/W204	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 9/2012

APD 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 9/2012

APD Branches

APD 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 9/2012

APD Branches

3011

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 9/2012

APD 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 9/2012

APD Branches

APD Dist 12

Cases Reviewed	30
Correct Cases	30 100.00%
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 9/2012

APD Branches

0111

Cases Reviewed		14
Correct Cases	14	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 9/2012

APD Branches

3111/3112

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	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 9/2012

APD Branches

APD Dist 13

Cases Reviewed		28
Correct Cases	26	92.86%
Error Cases	2	7.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	7.14%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.57%
UNEARNED INCOME	1	3.57%

SNAP Targeted Review Monthly Totals

Review Month 9/2012

APD 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
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 9/2012

APD Branches

2311

Cases Reviewed		14
Correct Cases	14	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 9/2012

APD Branches

APD Dist 14

Cases Reviewed		29
Correct Cases	28	96.55%
Error Cases	1	3.45%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.45%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 9/2012

APD 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 9/2012

APD Branches

0311

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 9/2012

APD Branches

0313

Cases Reviewed		14
Correct Cases	14	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 9/2012

APD Branches

0314

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	7.14%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	7.14%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	7.14%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 9/2012

APD Branches

APD Dist 15

Cases Reviewed		58
Correct Cases	55	94.83%
Error Cases	3	5.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.72%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	1.72%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.72%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	1.72%
UNEARNED INCOME	2	3.45%

SNAP Targeted Review Monthly Totals

Review Month 9/2012

APD Branches

3411

Cases Reviewed	24
Correct Cases	22 91.67%
Error Cases	2 8.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.17%	50.00%
J DATA ENTRY ERROR	1	4.17%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 9/2012

APD Branches

3415

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 9/2012

APD Branches

3417

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 9/2012

APD Branches

APD Dist 16

Cases Reviewed		64
Correct Cases	62	96.88%
Error Cases	2	3.13%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.56%	50.00%
J DATA ENTRY ERROR	1	1.56%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	3.13%