

SNAP Targeted Review Monthly Totals

Review Month 12/2013

AAA Branches

2111

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 12/2013

AAA Branches

2211

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

AAA Branches

AAA Cascades West

Cases Reviewed		50
Correct Cases	49	98.00%
Error Cases	1	2.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	2.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

AAA Branches

2011

Cases Reviewed		45
Correct Cases	37	82.22%
Error Cases	8	17.78%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.22%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	1	2.22%	12.50%
D POLICY INCORRECTLY APPLIED	1	2.22%	12.50%
K MISSING APPLICATION	3	6.67%	37.50%
N INCORRECT VERIFICATION USED	1	2.22%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.22%	12.50%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	6.67%
SHELTER DEDUCTION	1	2.22%
UNEARNED INCOME	4	8.89%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

AAA Branches

2019

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
SHELTER DEDUCTION	1	6.67%
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

AAA Branches

3211

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	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	1	6.67%
WAGES AND SALARIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

AAA Branches

AAA Lane

Cases Reviewed		75
Correct Cases	64	85.33%
Error Cases	11	14.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.33%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	1	1.33%	9.09%
D POLICY INCORRECTLY APPLIED	2	2.67%	18.18%
J DATA ENTRY ERROR	1	1.33%	9.09%
K MISSING APPLICATION	3	4.00%	27.27%
N INCORRECT VERIFICATION USED	1	1.33%	9.09%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	2.67%	18.18%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	4.00%
SHELTER DEDUCTION	2	2.67%
UNEARNED INCOME	6	8.00%
WAGES AND SALARIES	1	1.33%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

AAA Branches

1418

Cases Reviewed	35
Correct Cases	27 77.14%
Error Cases	8 22.86%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	5.71%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	2	5.71%	25.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.86%	12.50%
I INCORRECT CALCULATIONS	1	2.86%	12.50%
J DATA ENTRY ERROR	1	2.86%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.86%	12.50%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.86%
SELF-EMPLOYMENT	1	2.86%
SHELTER DEDUCTION	2	5.71%
UNEARNED INCOME	3	8.57%
WAGES AND SALARIES	1	2.86%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

AAA Branches

2518

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	25.00%
N INCORRECT VERIFICATION USED	1	4.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.00%
SELF-EMPLOYMENT	1	4.00%
SHELTER DEDUCTION	1	4.00%
UNEARNED INCOME	2	8.00%
UTILITIES	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

AAA Branches

2818

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%
N INCORRECT VERIFICATION USED	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UTILITIES	1	4.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

AAA Branches

3515

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	2	8.00%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	25.00%
I INCORRECT CALCULATIONS	1	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	4.00%
UNEARNED INCOME	2	8.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

AAA Branches

3518

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	33.33%
I INCORRECT CALCULATIONS	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.00%
UNEARNED INCOME	1	4.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

AAA Branches

AAA Multnomah

Cases Reviewed	135
Correct Cases	114 84.44%
Error Cases	21 15.56%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.48%	9.52%
C REPORTED INFORMATION NOT ACTED UPON	6	4.44%	28.57%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	2.96%	19.05%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.74%	4.76%
I INCORRECT CALCULATIONS	3	2.22%	14.29%
J DATA ENTRY ERROR	1	0.74%	4.76%
N INCORRECT VERIFICATION USED	2	1.48%	9.52%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	1.48%	9.52%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	1.48%
HOUSEHOLD COMPOSITION	1	0.74%
SELF-EMPLOYMENT	2	1.48%
SHELTER DEDUCTION	4	2.96%
UNEARNED INCOME	8	5.93%
UTILITIES	3	2.22%
WAGES AND SALARIES	4	2.96%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

AAA Branches

1911

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	1	6.67%	50.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	6.67%
UNEARNED INCOME	1	6.67%
WAGES AND SALARIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

AAA Branches

2411

Cases Reviewed	43
Correct Cases	42 97.67%
Error Cases	1 2.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.33%
UNEARNED INCOME	1	2.33%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

AAA Branches

2711

Cases Reviewed		22
Correct Cases	21	95.45%
Error Cases	1	4.55%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.55%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.55%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

AAA Branches

2911

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 12/2013

AAA Branches

3617

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	8.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 12/2013

AAA Branches

AAA Northwest

Cases Reviewed		120
Correct Cases	114	95.00%
Error Cases	6	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	3	2.50%	50.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	1.67%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.83%	16.67%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	1.67%
HOUSEHOLD COMPOSITION	1	0.83%
UNEARNED INCOME	4	3.33%
WAGES AND SALARIES	1	0.83%