

SNAP Targeted Review Monthly Totals

Review Month 6/2013

AAA Branches

2111

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

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---|--------------|----------------------------|--------------------------|
| B INCOMPLETE/INACCURATE NARRATION | 2 | 8.00% | 40.00% |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 1 | 4.00% | 20.00% |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 2 | 8.00% | 40.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 1 | 4.00% |
| UNEARNED INCOME | 4 | 16.00% |

SNAP Targeted Review Monthly Totals

Review Month 6/2013

AAA Branches

2211

| | | |
|-----------------------|----|--------|
| 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% |
| K MISSING APPLICATION | 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 6/2013

AAA Branches

AAA Cascades West

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 50 |
| Correct Cases | 43 | 86.00% |
| Error Cases | 7 | 14.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---|--------------|----------------------------|--------------------------|
| B INCOMPLETE/INACCURATE NARRATION | 2 | 4.00% | 28.57% |
| G INFORMATION DISCOVERED THROUGH WQY2/W204 | 1 | 2.00% | 14.29% |
| I INCORRECT CALCULATIONS | 1 | 2.00% | 14.29% |
| K MISSING APPLICATION | 1 | 2.00% | 14.29% |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU | 2 | 4.00% | 28.57% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 2 | 4.00% |
| UNEARNED INCOME | 5 | 10.00% |

SNAP Targeted Review Monthly Totals

Review Month 6/2013

AAA Branches

2011

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 45 |
| Correct Cases | 44 | 97.78% |
| Error Cases | 1 | 2.22% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
| K MISSING APPLICATION | 1 | 2.22% | 100.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION | 1 | 2.22% |

SNAP Targeted Review Monthly Totals

Review Month 6/2013

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 |
|-------------------------------|--------------|----------------------------|--------------------------|
| J DATA ENTRY ERROR | 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 6/2013

AAA Branches

3211

| | | |
|-----------------------|----|--------|
| 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 6/2013

AAA Branches

AAA Lane

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 75 |
| Correct Cases | 72 | 96.00% |
| Error Cases | 3 | 4.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
| D POLICY INCORRECTLY APPLIED | 1 | 1.33% | 33.33% |
| J DATA ENTRY ERROR | 1 | 1.33% | 33.33% |
| K MISSING APPLICATION | 1 | 1.33% | 33.33% |

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

AAA Branches

1418

| | |
|-----------------------|-----------|
| 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% |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 1 | 4.00% | 33.33% |
| K MISSING APPLICATION | 1 | 4.00% | 33.33% |

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

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 |
|-------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 1 | 4.00% | 25.00% |
| I INCORRECT CALCULATIONS | 2 | 8.00% | 50.00% |
| K MISSING APPLICATION | 1 | 4.00% | 25.00% |

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

AAA Branches

2818

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

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 1 | 4.00% | 16.67% |
| B INCOMPLETE/INACCURATE NARRATION | 2 | 8.00% | 33.33% |
| C REPORTED INFORMATION NOT ACTED UPON | 1 | 4.00% | 16.67% |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 1 | 4.00% | 16.67% |
| H INFORMATION DISCOVERED THROUGH PROVI | 1 | 4.00% | 16.67% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 2 | 8.00% |
| UNEARNED INCOME | 4 | 16.00% |

SNAP Targeted Review Monthly Totals

Review Month 6/2013

AAA Branches

3515

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 25 |
| Correct Cases | 17 | 68.00% |
| Error Cases | 8 | 32.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 2 | 8.00% | 25.00% |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 3 | 12.00% | 37.50% |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEN | 3 | 12.00% | 37.50% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 3 | 12.00% |
| UNEARNED INCOME | 5 | 20.00% |

SNAP Targeted Review Monthly Totals

Review Month 6/2013

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 |
|-------------------------------|--------------|----------------------------|--------------------------|
| D POLICY INCORRECTLY APPLIED | 1 | 4.00% | 33.33% |
| J DATA ENTRY ERROR | 1 | 4.00% | 33.33% |
| N INCORRECT VERIFICATION USED | 1 | 4.00% | 33.33% |

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

AAA Branches

AAA Multnomah

| | |
|-----------------------|------------|
| Cases Reviewed | 125 |
| Correct Cases | 101 80.80% |
| Error Cases | 24 19.20% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 5 | 4.00% | 20.83% |
| B INCOMPLETE/INACCURATE NARRATION | 2 | 1.60% | 8.33% |
| C REPORTED INFORMATION NOT ACTED UPON | 1 | 0.80% | 4.17% |
| D POLICY INCORRECTLY APPLIED | 1 | 0.80% | 4.17% |
| G INFORMATION DISCOVERED THROUGH WQY2/W204 | 5 | 4.00% | 20.83% |
| H INFORMATION DISCOVERED THROUGH PROVIDER SYS | 1 | 0.80% | 4.17% |
| I INCORRECT CALCULATIONS | 2 | 1.60% | 8.33% |
| J DATA ENTRY ERROR | 1 | 0.80% | 4.17% |
| K MISSING APPLICATION | 2 | 1.60% | 8.33% |
| N INCORRECT VERIFICATION USED | 1 | 0.80% | 4.17% |
| P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU | 3 | 2.40% | 12.50% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 7 | 5.60% |
| HOUSEHOLD COMPOSITION | 3 | 2.40% |
| UNEARNED INCOME | 14 | 11.20% |

SNAP Targeted Review Monthly Totals

Review Month 6/2013

AAA Branches

0411

| | | |
|-----------------------|----|--------|
| 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% |
| J DATA ENTRY ERROR | 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 6/2013

AAA Branches

1911

| | | |
|-----------------------|----|--------|
| 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 |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 1 | 6.67% |

SNAP Targeted Review Monthly Totals

Review Month 6/2013

AAA Branches

2411

| | | |
|-----------------------|----|---------|
| Cases Reviewed | | 45 |
| Correct Cases | 45 | 100.00% |
| Error Cases | 0 | 0.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
|-------------------------------|--------------|----------------------------|--------------------------|

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
|--------------------------------|---------------|----------------------------|

SNAP Targeted Review Monthly Totals

Review Month 6/2013

AAA Branches

2711

| | |
|-----------------------|------------|
| Cases Reviewed | 25 |
| Correct Cases | 25 100.00% |
| Error Cases | 0 0.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
|-------------------------------|--------------|----------------------------|--------------------------|

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
|--------------------------------|---------------|----------------------------|

SNAP Targeted Review Monthly Totals

Review Month 6/2013

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 |
|-------------------------------|--------------|----------------------------|--------------------------|
|-------------------------------|--------------|----------------------------|--------------------------|

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
|--------------------------------|---------------|----------------------------|

SNAP Targeted Review Monthly Totals

Review Month 6/2013

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 |
|--|--------------|----------------------------|--------------------------|
| G INFORMATION DISCOVERED THROUGH WQY2/ | 1 | 4.00% | 50.00% |
| J DATA ENTRY ERROR | 1 | 4.00% | 50.00% |

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

AAA Branches

AAA Northwest

| | | |
|-----------------------|-----|--------|
| Cases Reviewed | | 140 |
| Correct Cases | 135 | 96.43% |
| Error Cases | 5 | 3.57% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| D POLICY INCORRECTLY APPLIED | 2 | 1.43% | 40.00% |
| G INFORMATION DISCOVERED THROUGH WQY2/W204 | 1 | 0.71% | 20.00% |
| J DATA ENTRY ERROR | 2 | 1.43% | 40.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 2 | 1.43% |
| UNEARNED INCOME | 3 | 2.14% |