

SNAP Targeted Review Monthly Totals

Review Month 3/2013

AAA Branches

2111

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	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 3/2013

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	2	8.00%	100.00%

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 3/2013

AAA Branches

AAA Cascades West

Cases Reviewed		50
Correct Cases	47	94.00%
Error Cases	3	6.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	2	4.00%	66.67%
J DATA ENTRY ERROR	1	2.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.00%
UNEARNED INCOME	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

AAA Branches

2011

Cases Reviewed		43
Correct Cases	39	90.70%
Error Cases	4	9.30%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.33%	25.00%
B INCOMPLETE/INACCURATE NARRATION	1	2.33%	25.00%
I INCORRECT CALCULATIONS	1	2.33%	25.00%
K MISSING APPLICATION	1	2.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	4.65%
UNEARNED INCOME	2	4.65%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

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
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

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
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 3/2013

AAA Branches

AAA Lane

Cases Reviewed		73
Correct Cases	67	91.78%
Error Cases	6	8.22%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.37%	16.67%
B INCOMPLETE/INACCURATE NARRATION	1	1.37%	16.67%
D POLICY INCORRECTLY APPLIED	1	1.37%	16.67%
I INCORRECT CALCULATIONS	1	1.37%	16.67%
K MISSING APPLICATION	1	1.37%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	1.37%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	1.37%
HOUSEHOLD COMPOSITION	2	2.74%
UNEARNED INCOME	3	4.11%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

AAA Branches

1418

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

AAA Branches

2518

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	50.00%
K MISSING APPLICATION	1	4.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 3/2013

AAA Branches

2818

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.00%	25.00%
I INCORRECT CALCULATIONS	1	4.00%	25.00%
K MISSING APPLICATION	2	8.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 3/2013

AAA Branches

3515

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 3/2013

AAA Branches

3518

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%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 3/2013

AAA Branches

AAA Multnomah

Cases Reviewed		125
Correct Cases	116	92.80%
Error Cases	9	7.20%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	0.80%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	1	0.80%	11.11%
D POLICY INCORRECTLY APPLIED	1	0.80%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.80%	11.11%
I INCORRECT CALCULATIONS	1	0.80%	11.11%
K MISSING APPLICATION	4	3.20%	44.44%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	0.80%
HOUSEHOLD COMPOSITION	6	4.80%
UNEARNED INCOME	2	1.60%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

AAA Branches

0411

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	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 3/2013

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%
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 3/2013

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
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 3/2013

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
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 3/2013

AAA Branches

2911

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 3/2013

AAA Branches

3617

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 3/2013

AAA Branches

AAA Northwest

Cases Reviewed		140
Correct Cases	136	97.14%
Error Cases	4	2.86%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	0.71%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.71%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.71%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.71%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	0.71%
UNEARNED INCOME	3	2.14%