

SNAP Targeted Review Monthly Totals

Review Month 5/2013

AAA Branches

2111

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	50.00%
I INCORRECT CALCULATIONS	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 5/2013

AAA Branches

2211

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 5/2013

AAA Branches

AAA Cascades West

Cases Reviewed		50
Correct Cases	48	96.00%
Error Cases	2	4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	50.00%
I INCORRECT CALCULATIONS	1	2.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2013

AAA Branches

2011

Cases Reviewed		45
Correct Cases	41	91.11%
Error Cases	4	8.89%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.22%	25.00%
D POLICY INCORRECTLY APPLIED	1	2.22%	25.00%
I INCORRECT CALCULATIONS	2	4.44%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.44%
HOUSEHOLD COMPOSITION	1	2.22%
UNEARNED INCOME	1	2.22%

SNAP Targeted Review Monthly Totals

Review Month 5/2013

AAA Branches

2019

Cases Reviewed		14
Correct Cases	13	92.86%
Error Cases	1	7.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	7.14%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2013

AAA Branches

3211

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 5/2013

AAA Branches

AAA Lane

Cases Reviewed		74
Correct Cases	69	93.24%
Error Cases	5	6.76%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.35%	20.00%
D POLICY INCORRECTLY APPLIED	1	1.35%	20.00%
I INCORRECT CALCULATIONS	2	2.70%	40.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	1.35%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	2.70%
HOUSEHOLD COMPOSITION	1	1.35%
UNEARNED INCOME	2	2.70%

SNAP Targeted Review Monthly Totals

Review Month 5/2013

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
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 5/2013

AAA Branches

2518

Cases Reviewed	23
Correct Cases	23 100.00%
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 5/2013

AAA Branches

2818

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	4.00%	33.33%
J DATA ENTRY ERROR	2	8.00%	66.67%

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 5/2013

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 5/2013

AAA Branches

3518

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%
J DATA ENTRY ERROR	2	8.00%	50.00%
K MISSING APPLICATION	1	4.00%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2013

AAA Branches

AAA Multnomah

Cases Reviewed		123
Correct Cases	115	93.50%
Error Cases	8	6.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.81%	12.50%
I INCORRECT CALCULATIONS	1	0.81%	12.50%
J DATA ENTRY ERROR	5	4.07%	62.50%
K MISSING APPLICATION	1	0.81%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	0.81%
HOUSEHOLD COMPOSITION	1	0.81%
UNEARNED INCOME	6	4.88%

SNAP Targeted Review Monthly Totals

Review Month 5/2013

AAA Branches

0411

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 5/2013

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
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	50.00%
I INCORRECT CALCULATIONS	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 5/2013

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 5/2013

AAA Branches

2711

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 5/2013

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
F INFORMATION DISCOVERED THROUGH SMUX	1	6.67%	100.00%

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 5/2013

AAA Branches

3617

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
EARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2013

AAA Branches

AAA Northwest

Cases Reviewed		140
Correct Cases	134	95.71%
Error Cases	6	4.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	0.71%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.71%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.71%	16.67%
I INCORRECT CALCULATIONS	2	1.43%	33.33%
K MISSING APPLICATION	1	0.71%	16.67%

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