

SNAP Targeted Review Monthly Totals

Review Month 11/2013

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
F INFORMATION DISCOVERED THROUGH SMUX	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 11/2013

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 11/2013

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
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 11/2013

AAA Branches

2011

Cases Reviewed	45
Correct Cases	39 86.67%
Error Cases	6 13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	4.44%	33.33%
I INCORRECT CALCULATIONS	1	2.22%	16.67%
K MISSING APPLICATION	1	2.22%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.44%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.22%
SELF-EMPLOYMENT	1	2.22%
SHELTER DEDUCTION	2	4.44%
UNEARNED INCOME	1	2.22%
UTILITIES	1	2.22%

SNAP Targeted Review Monthly Totals

Review Month 11/2013

AAA Branches

2019

Cases Reviewed		15
Correct Cases	12	80.00%
Error Cases	3	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	6.67%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	6.67%	33.33%
K MISSING APPLICATION	1	6.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	6.67%
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 11/2013

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 11/2013

AAA Branches

AAA Lane

Cases Reviewed		75
Correct Cases	66	88.00%
Error Cases	9	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	3	4.00%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.33%	11.11%
I INCORRECT CALCULATIONS	1	1.33%	11.11%
K MISSING APPLICATION	2	2.67%	22.22%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	2.67%	22.22%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	2.67%
SELF-EMPLOYMENT	1	1.33%
SHELTER DEDUCTION	2	2.67%
UNEARNED INCOME	3	4.00%
UTILITIES	1	1.33%

SNAP Targeted Review Monthly Totals

Review Month 11/2013

AAA Branches

1418

Cases Reviewed		35
Correct Cases	31	88.57%
Error Cases	4	11.43%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.86%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.86%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.86%	25.00%
I INCORRECT CALCULATIONS	1	2.86%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 11/2013

AAA Branches

2518

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	1	4.00%	16.67%
D POLICY INCORRECTLY APPLIED	1	4.00%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	3	12.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	4	16.00%
UTILITIES	2	8.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2013

AAA Branches

2818

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2013

AAA Branches

3515

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 11/2013

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
I INCORRECT CALCULATIONS	1	4.00%	33.33%
K MISSING APPLICATION	1	4.00%	33.33%
N INCORRECT VERIFICATION USED	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%
SHELTER DEDUCTION	1	4.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2013

AAA Branches

AAA Multnomah

Cases Reviewed	135
Correct Cases	120 88.89%
Error Cases	15 11.11%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.74%	6.67%
B INCOMPLETE/INACCURATE NARRATION	2	1.48%	13.33%
C REPORTED INFORMATION NOT ACTED UPON	2	1.48%	13.33%
D POLICY INCORRECTLY APPLIED	1	0.74%	6.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	5	3.70%	33.33%
I INCORRECT CALCULATIONS	2	1.48%	13.33%
K MISSING APPLICATION	1	0.74%	6.67%
N INCORRECT VERIFICATION USED	1	0.74%	6.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	1.48%
SELF-EMPLOYMENT	1	0.74%
SHELTER DEDUCTION	5	3.70%
UNEARNED INCOME	6	4.44%
UTILITIES	2	1.48%
WAGES AND SALARIES	2	1.48%

SNAP Targeted Review Monthly Totals

Review Month 11/2013

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 11/2013

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
CORRECT ADDRESS	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 11/2013

AAA Branches

2411

Cases Reviewed		45
Correct Cases	43	95.56%
Error Cases	2	4.44%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.22%	50.00%
I INCORRECT CALCULATIONS	1	2.22%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.22%
WAGES AND SALARIES	1	2.22%

SNAP Targeted Review Monthly Totals

Review Month 11/2013

AAA Branches

2711

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 11/2013

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 11/2013

AAA Branches

3617

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	3	12.00%	60.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	20.00%
I INCORRECT CALCULATIONS	1	4.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.00%
HOUSEHOLD COMPOSITION	2	8.00%
SELF-EMPLOYMENT	1	4.00%
UNEARNED INCOME	3	12.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2013

AAA Branches

AAA Northwest

Cases Reviewed		140
Correct Cases	131	93.57%
Error Cases	9	6.43%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	5	3.57%	55.56%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.71%	11.11%
I INCORRECT CALCULATIONS	2	1.43%	22.22%
K MISSING APPLICATION	1	0.71%	11.11%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	1.43%
HOUSEHOLD COMPOSITION	4	2.86%
SELF-EMPLOYMENT	1	0.71%
UNEARNED INCOME	3	2.14%
WAGES AND SALARIES	1	0.71%