

SNAP Targeted Review Monthly Totals

Review Month 8/2013

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 8/2013

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 8/2013

AAA Branches

AAA Cascades West

Cases Reviewed	50
Correct Cases	50 100.00%
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 8/2013

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
B INCOMPLETE/INACCURATE NARRATION	1	2.22%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	2.22%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

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
C REPORTED INFORMATION NOT ACTED UPON	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 8/2013

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
C REPORTED INFORMATION NOT ACTED UPON	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 8/2013

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
B INCOMPLETE/INACCURATE NARRATION	1	1.33%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	2	2.67%	66.67%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	4.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

AAA Branches

1418

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%
D POLICY INCORRECTLY APPLIED	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 8/2013

AAA Branches

2518

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	8.00%	40.00%
D POLICY INCORRECTLY APPLIED	1	4.00%	20.00%
K MISSING APPLICATION	1	4.00%	20.00%
N INCORRECT VERIFICATION USED	1	4.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	8.00%
UNEARNED INCOME	4	16.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

AAA Branches

2818

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%
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/	2	8.00%	25.00%
I INCORRECT CALCULATIONS	1	4.00%	12.50%
K MISSING APPLICATION	2	8.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	8.00%
UNEARNED INCOME	5	20.00%
WAGES AND SALARIES	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

AAA Branches

3515

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	2	8.00%	40.00%
J DATA ENTRY ERROR	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
UNEARNED INCOME	3	12.00%
WAGES AND SALARIES	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

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
A VERIFICATION MISSING	1	4.00%	50.00%
I INCORRECT CALCULATIONS	1	4.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 8/2013

AAA Branches

AAA Multnomah

Cases Reviewed	125
Correct Cases	103 82.40%
Error Cases	22 17.60%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	3.20%	18.18%
B INCOMPLETE/INACCURATE NARRATION	1	0.80%	4.55%
C REPORTED INFORMATION NOT ACTED UPON	2	1.60%	9.09%
D POLICY INCORRECTLY APPLIED	2	1.60%	9.09%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.60%	9.09%
I INCORRECT CALCULATIONS	4	3.20%	18.18%
J DATA ENTRY ERROR	1	0.80%	4.55%
K MISSING APPLICATION	3	2.40%	13.64%
N INCORRECT VERIFICATION USED	1	0.80%	4.55%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	2	1.60%	9.09%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	5	4.00%
UNEARNED INCOME	14	11.20%
WAGES AND SALARIES	5	4.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

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
J DATA ENTRY ERROR	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 8/2013

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
J DATA ENTRY ERROR	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 8/2013

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 8/2013

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 8/2013

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 8/2013

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
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 8/2013

AAA Branches

AAA Northwest

Cases Reviewed		140
Correct Cases	137	97.86%
Error Cases	3	2.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	3	2.14%	100.00%

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