

SNAP Targeted Review Monthly Totals

Review Month 4/2013

APD Branches

0511

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	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 4/2013

APD Branches

APD Dist 01

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	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 4/2013

APD Branches

1011

Cases Reviewed		15
Correct Cases	11	73.33%
Error Cases	4	26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	6.67%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	20.00%	75.00%

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

SNAP Targeted Review Monthly Totals

Review Month 4/2013

APD Branches

1017

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	4.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	4	16.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2013

APD Branches

APD Dist 06

Cases Reviewed		40
Correct Cases	32	80.00%
Error Cases	8	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.50%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	1	2.50%	12.50%
D POLICY INCORRECTLY APPLIED	2	5.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.50%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	7.50%	37.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.50%
HOUSEHOLD COMPOSITION	1	2.50%
UNEARNED INCOME	6	15.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2013

APD Branches

0611

Cases Reviewed	24
Correct Cases	22 91.67%
Error Cases	2 8.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.17%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.17%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.17%
UNEARNED INCOME	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 4/2013

APD Branches

0811

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	6.67%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	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 4/2013

APD Branches

APD Dist 07

Cases Reviewed		39
Correct Cases	35	89.74%
Error Cases	4	10.26%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.56%	25.00%
D POLICY INCORRECTLY APPLIED	1	2.56%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.56%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	2.56%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	5.13%
UNEARNED INCOME	2	5.13%

SNAP Targeted Review Monthly Totals

Review Month 4/2013

APD Branches

1513

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
EARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2013

APD Branches

1517

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	2	8.00%	100.00%

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 4/2013

APD Branches

1717

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	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 4/2013

APD Branches

APD Dist 08

Cases Reviewed		75
Correct Cases	71	94.67%
Error Cases	4	5.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	2.67%	50.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	1.33%	25.00%
J DATA ENTRY ERROR	1	1.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	1.33%
HOUSEHOLD COMPOSITION	1	1.33%
UNEARNED INCOME	2	2.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2013

APD Branches

3311

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2013

APD Branches

APD Dist 09

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2013

APD Branches

0911/0913

Cases Reviewed		24
Correct Cases	23	95.83%
Error Cases	1	4.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.17%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 4/2013

APD Branches

0914/1611/16

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 4/2013

APD Branches

APD Dist 10

Cases Reviewed		49
Correct Cases	48	97.96%
Error Cases	1	2.04%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	2.04%

SNAP Targeted Review Monthly Totals

Review Month 4/2013

APD Branches

1811/1814

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	4.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	2	8.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	4	16.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2013

APD Branches

APD Dist 11

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	4.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	8.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	4	16.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2013

APD Branches

3011

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	50.00%
B INCOMPLETE/INACCURATE NARRATION	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 4/2013

APD Branches

3013

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
HOUSEHOLD COMPOSITION	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2013

APD Branches

APD Dist 12

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	33.33%
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	33.33%
D POLICY INCORRECTLY APPLIED	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2013

APD Branches

3111/3112

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	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 4/2013

APD Branches

APD Dist 13

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	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 4/2013

APD Branches

1211/1311

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 4/2013

APD Branches

2311

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	2	13.33%	66.67%
I INCORRECT CALCULATIONS	1	6.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	6.67%
UNEARNED INCOME	3	20.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2013

APD Branches

APD Dist 14

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	6.67%	66.67%
I INCORRECT CALCULATIONS	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2013

APD Branches

0310

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 4/2013

APD Branches

0311

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2013

APD Branches

0313

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	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 4/2013

APD Branches

0314

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	6.67%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	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 4/2013

APD Branches

APD Dist 15

Cases Reviewed		60
Correct Cases	55	91.67%
Error Cases	5	8.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.67%	20.00%
B INCOMPLETE/INACCURATE NARRATION	1	1.67%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	1.67%	20.00%
K MISSING APPLICATION	1	1.67%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	1.67%	20.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.67%
UNEARNED INCOME	4	6.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2013

APD Branches

3411

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 4/2013

APD Branches

3415

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 4/2013

APD Branches

3417

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 4/2013

APD Branches

APD Dist 16

Cases Reviewed		65
Correct Cases	64	98.46%
Error Cases	1	1.54%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	1.54%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	1.54%