

SNAP Targeted Review Monthly Totals

Review Month 3/2013

APD Branches

0511

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 3/2013

APD Branches

APD Dist 01

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 3/2013

APD Branches

1011

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

APD Branches

1017

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 3/2013

APD Branches

APD Dist 06

Cases Reviewed		40
Correct Cases	38	95.00%
Error Cases	2	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	2.50%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	2.50%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	5.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

APD Branches

0611

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%
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	4.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.00%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 3/2013

APD Branches

0811

Cases Reviewed		13
Correct Cases	10	76.92%
Error Cases	3	23.08%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	7.69%	33.33%
D POLICY INCORRECTLY APPLIED	2	15.38%	66.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	7.69%
UNEARNED INCOME	2	15.38%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

APD Branches

APD Dist 07

Cases Reviewed		38
Correct Cases	31	81.58%
Error Cases	7	18.42%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	5.26%	28.57%
C REPORTED INFORMATION NOT ACTED UPON	1	2.63%	14.29%
D POLICY INCORRECTLY APPLIED	3	7.89%	42.86%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	2.63%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	5.26%
UNEARNED INCOME	5	13.16%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

APD Branches

1513

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

APD Branches

1517

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

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
A VERIFICATION MISSING	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 3/2013

APD Branches

APD Dist 08

Cases Reviewed		75
Correct Cases	74	98.67%
Error Cases	1	1.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	1.33%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

APD Branches

3311

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%
D POLICY INCORRECTLY APPLIED	1	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

APD Branches

APD Dist 09

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%
D POLICY INCORRECTLY APPLIED	1	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

APD Branches

0911/0913

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

APD Branches

0914/1611/16

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	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 3/2013

APD Branches

APD Dist 10

Cases Reviewed		50
Correct Cases	49	98.00%
Error Cases	1	2.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	2.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 3/2013

APD Branches

1811/1814

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

APD Branches

APD Dist 11

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

APD Branches

3011

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
N INCORRECT VERIFICATION USED	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

APD Branches

3013

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 3/2013

APD Branches

APD Dist 12

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
N INCORRECT VERIFICATION USED	1	3.33%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 3/2013

APD Branches

0111

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 3/2013

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 3/2013

APD Branches

APD Dist 13

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 3/2013

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
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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

APD Branches

2311

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 3/2013

APD Branches

APD Dist 14

Cases Reviewed	30
Correct Cases	30 100.00%
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

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
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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

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
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 3/2013

APD Branches

0313

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 3/2013

APD Branches

0314

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
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

APD Branches

APD Dist 15

Cases Reviewed		60
Correct Cases	58	96.67%
Error Cases	2	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.67%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	1.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	3.33%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

APD Branches

3411

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	2	8.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

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
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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

APD Branches

3417

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

APD Branches

APD Dist 16

Cases Reviewed		65
Correct Cases	63	96.92%
Error Cases	2	3.08%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	3.08%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	3.08%