

SNAP Targeted Review Monthly Totals

Review Month 5/2013

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
A VERIFICATION MISSING	1	6.67%	100.00%

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

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
A VERIFICATION MISSING	1	6.67%	100.00%

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

APD Branches

0611

Cases Reviewed		25
Correct Cases	19	76.00%
Error Cases	6	24.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	4	16.00%	66.67%
J DATA ENTRY ERROR	1	4.00%	16.67%

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 5/2013

APD Branches

0811

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	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 5/2013

APD Branches

APD Dist 07

Cases Reviewed		40
Correct Cases	33	82.50%
Error Cases	7	17.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	5.00%	28.57%
C REPORTED INFORMATION NOT ACTED UPON	4	10.00%	57.14%
J DATA ENTRY ERROR	1	2.50%	14.29%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	7.50%
UNEARNED INCOME	4	10.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2013

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 5/2013

APD Branches

1517

Cases Reviewed		26
Correct Cases	23	88.46%
Error Cases	3	11.54%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	7.69%	66.67%
N INCORRECT VERIFICATION USED	1	3.85%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.85%
STUDENT STATUS	1	3.85%
UNEARNED INCOME	1	3.85%

SNAP Targeted Review Monthly Totals

Review Month 5/2013

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
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 5/2013

APD Branches

APD Dist 08

Cases Reviewed		76
Correct Cases	72	94.74%
Error Cases	4	5.26%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	2.63%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.32%	25.00%
N INCORRECT VERIFICATION USED	1	1.32%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.32%
STUDENT STATUS	1	1.32%
UNEARNED INCOME	2	2.63%

SNAP Targeted Review Monthly Totals

Review Month 5/2013

APD Branches

3311

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	33.33%
D POLICY INCORRECTLY APPLIED	1	6.67%	33.33%
N INCORRECT VERIFICATION USED	1	6.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	20.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2013

APD Branches

APD Dist 09

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	33.33%
D POLICY INCORRECTLY APPLIED	1	6.67%	33.33%
N INCORRECT VERIFICATION USED	1	6.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	20.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2013

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 5/2013

APD Branches

0914/1611/16

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	1	4.00%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.00%
HOUSEHOLD COMPOSITION	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2013

APD Branches

APD Dist 10

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	1	2.00%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	2.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2013

APD Branches

1811/1814

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	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2013

APD Branches

APD Dist 11

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	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2013

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
G INFORMATION DISCOVERED THROUGH WQY2/	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 5/2013

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 5/2013

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
G INFORMATION DISCOVERED THROUGH WQY2/W204	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 5/2013

APD Branches

0111

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
EARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 5/2013

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
B INCOMPLETE/INACCURATE NARRATION	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 5/2013

APD Branches

APD Dist 13

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	6.67%	66.67%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2013

APD Branches

1211/1311

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 5/2013

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
A VERIFICATION MISSING	1	6.67%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	13.33%	66.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	20.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2013

APD Branches

APD Dist 14

Cases Reviewed		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	10.00%	75.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2013

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 5/2013

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
B INCOMPLETE/INACCURATE NARRATION	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 5/2013

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 5/2013

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
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 5/2013

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
A VERIFICATION MISSING	1	1.67%	50.00%
B INCOMPLETE/INACCURATE NARRATION	1	1.67%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2013

APD Branches

3411

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 5/2013

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 5/2013

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 5/2013

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
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	1.54%	100.00%

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