

SNAP Targeted Review Monthly Totals

Review Month 11/2013

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 11/2013

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 11/2013

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
A VERIFICATION MISSING	1	4.00%	16.67%
N INCORRECT VERIFICATION USED	1	4.00%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	16.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	2	8.00%
UNEARNED INCOME	4	16.00%
WAGES AND SALARIES	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2013

APD Branches

APD Dist 07

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%
N INCORRECT VERIFICATION USED	1	4.00%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	16.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	2	8.00%
UNEARNED INCOME	4	16.00%
WAGES AND SALARIES	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2013

APD Branches

1513

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	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
UNEARNED INCOME	1	4.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2013

APD Branches

1517

Cases Reviewed	24
Correct Cases	20 83.33%
Error Cases	4 16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.17%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	4.17%	25.00%
D POLICY INCORRECTLY APPLIED	1	4.17%	25.00%
I INCORRECT CALCULATIONS	1	4.17%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	4.17%
HOUSEHOLD COMPOSITION	1	4.17%
SHELTER DEDUCTION	3	12.50%

SNAP Targeted Review Monthly Totals

Review Month 11/2013

APD Branches

1717

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	1	4.00%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	4.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2013

APD Branches

APD Dist 08

Cases Reviewed		74
Correct Cases	66	89.19%
Error Cases	8	10.81%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.35%	12.50%
B INCOMPLETE/INACCURATE NARRATION	1	1.35%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	1	1.35%	12.50%
D POLICY INCORRECTLY APPLIED	2	2.70%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.35%	12.50%
I INCORRECT CALCULATIONS	1	1.35%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	1.35%	12.50%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	1.35%
HOUSEHOLD COMPOSITION	1	1.35%
SELF-EMPLOYMENT	1	1.35%
SHELTER DEDUCTION	3	4.05%
UNEARNED INCOME	2	2.70%
WAGES AND SALARIES	1	1.35%

SNAP Targeted Review Monthly Totals

Review Month 11/2013

APD Branches

3311

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	6.67%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	3	20.00%	75.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	13.33%
SHELTER DEDUCTION	2	13.33%
UTILITIES	1	6.67%
WAGES AND SALARIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 11/2013

APD Branches

APD Dist 09

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	6.67%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	3	20.00%	75.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	13.33%
SHELTER DEDUCTION	2	13.33%
UTILITIES	1	6.67%
WAGES AND SALARIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 11/2013

APD Branches

0911/0913

Cases Reviewed		18
Correct Cases	14	77.78%
Error Cases	4	22.22%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	11.11%	50.00%
D POLICY INCORRECTLY APPLIED	1	5.56%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.56%	25.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	11.11%
SHELTER DEDUCTION	2	11.11%
UTILITIES	1	5.56%
WAGES AND SALARIES	1	5.56%

SNAP Targeted Review Monthly Totals

Review Month 11/2013

APD Branches

0914/1611/16

Cases Reviewed	19
Correct Cases	17 89.47%
Error Cases	2 10.53%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.26%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.26%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	2	10.53%

SNAP Targeted Review Monthly Totals

Review Month 11/2013

APD Branches

APD Dist 10

Cases Reviewed		37
Correct Cases	31	83.78%
Error Cases	6	16.22%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	5.41%	33.33%
D POLICY INCORRECTLY APPLIED	2	5.41%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	5.41%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	5.41%
SHELTER DEDUCTION	4	10.81%
UTILITIES	1	2.70%
WAGES AND SALARIES	1	2.70%

SNAP Targeted Review Monthly Totals

Review Month 11/2013

APD Branches

3011

Cases Reviewed		15
Correct Cases	6	40.00%
Error Cases	9	60.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	11.11%
D POLICY INCORRECTLY APPLIED	1	6.67%	11.11%
F INFORMATION DISCOVERED THROUGH SMUX	1	6.67%	11.11%
N INCORRECT VERIFICATION USED	2	13.33%	22.22%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	26.67%	44.44%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	13.33%
SELF-EMPLOYMENT	1	6.67%
SHELTER DEDUCTION	5	33.33%
UNEARNED INCOME	2	13.33%
UTILITIES	3	20.00%

SNAP Targeted Review Monthly Totals

Review Month 11/2013

APD Branches

3013

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	50.00%
N INCORRECT VERIFICATION USED	1	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	6.67%
HOUSEHOLD COMPOSITION	1	6.67%
SHELTER DEDUCTION	2	13.33%
UNEARNED INCOME	1	6.67%
UTILITIES	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 11/2013

APD Branches

APD Dist 12

Cases Reviewed		30
Correct Cases	19	63.33%
Error Cases	11	36.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	18.18%
D POLICY INCORRECTLY APPLIED	1	3.33%	9.09%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	9.09%
N INCORRECT VERIFICATION USED	3	10.00%	27.27%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	13.33%	36.36%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	3	10.00%
HOUSEHOLD COMPOSITION	1	3.33%
SELF-EMPLOYMENT	1	3.33%
SHELTER DEDUCTION	7	23.33%
UNEARNED INCOME	3	10.00%
UTILITIES	5	16.67%

SNAP Targeted Review Monthly Totals

Review Month 11/2013

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 11/2013

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
N INCORRECT VERIFICATION USED	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 11/2013

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
N INCORRECT VERIFICATION USED	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 11/2013

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 11/2013

APD Branches

2311

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
SHELTER DEDUCTION	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 11/2013

APD Branches

APD Dist 14

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 11/2013

APD Branches

0310

Cases Reviewed		14
Correct Cases	14	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

APD Branches

0311

Cases Reviewed		14
Correct Cases	12	85.71%
Error Cases	2	14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	7.14%	50.00%
I INCORRECT CALCULATIONS	1	7.14%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	7.14%
SHELTER DEDUCTION	1	7.14%
WAGES AND SALARIES	1	7.14%

SNAP Targeted Review Monthly Totals

Review Month 11/2013

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
I INCORRECT CALCULATIONS	2	13.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.67%
WAGES AND SALARIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 11/2013

APD Branches

0314

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	3	20.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	6.67%
SHELTER DEDUCTION	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 11/2013

APD Branches

APD Dist 15

Cases Reviewed		58
Correct Cases	51	87.93%
Error Cases	7	12.07%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	3	5.17%	42.86%
C REPORTED INFORMATION NOT ACTED UPON	1	1.72%	14.29%
I INCORRECT CALCULATIONS	3	5.17%	42.86%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.72%
SELF-EMPLOYMENT	1	1.72%
SHELTER DEDUCTION	3	5.17%
UNEARNED INCOME	1	1.72%
WAGES AND SALARIES	2	3.45%

SNAP Targeted Review Monthly Totals

Review Month 11/2013

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
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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

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 11/2013

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 11/2013

APD Branches

APD Dist 16

Cases Reviewed	65
Correct Cases	65 100.00%
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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