

SNAP Targeted Review Monthly Totals

Review Month 9/2013

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 9/2013

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 9/2013

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
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 9/2013

APD Branches

1017

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	1	4.00%	20.00%
D POLICY INCORRECTLY APPLIED	1	4.00%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	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
HOUSEHOLD COMPOSITION	2	8.00%
SELF-EMPLOYMENT	1	4.00%
UNEARNED INCOME	3	12.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2013

APD Branches

APD Dist 06

Cases Reviewed		40
Correct Cases	34	85.00%
Error Cases	6	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.50%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	2.50%	16.67%
D POLICY INCORRECTLY APPLIED	1	2.50%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.50%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	5.00%
SELF-EMPLOYMENT	1	2.50%
UNEARNED INCOME	4	10.00%
WAGES AND SALARIES	1	2.50%

SNAP Targeted Review Monthly Totals

Review Month 9/2013

APD Branches

0611

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	1	4.00%	12.50%
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	2	8.00%	25.00%
D POLICY INCORRECTLY APPLIED	2	8.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	12.50%
N INCORRECT VERIFICATION USED	1	4.00%	12.50%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	5	20.00%
UNEARNED INCOME	4	16.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2013

APD Branches

0811

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%
H INFORMATION DISCOVERED THROUGH PROVI	1	6.67%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	13.33%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 9/2013

APD Branches

APD Dist 07

Cases Reviewed		40
Correct Cases	28	70.00%
Error Cases	12	30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.50%	8.33%
B INCOMPLETE/INACCURATE NARRATION	2	5.00%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	2	5.00%	16.67%
D POLICY INCORRECTLY APPLIED	2	5.00%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.50%	8.33%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	2.50%	8.33%
N INCORRECT VERIFICATION USED	1	2.50%	8.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	5.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	7	17.50%
SELF-EMPLOYMENT	1	2.50%
UNEARNED INCOME	6	15.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2013

APD Branches

1513

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	20.00%
D POLICY INCORRECTLY APPLIED	1	4.00%	20.00%
E INFORMATION DISCOVERED THROUGH WAGE/	2	8.00%	40.00%
I INCORRECT CALCULATIONS	1	4.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%
WAGES AND SALARIES	5	20.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2013

APD Branches

1517

Cases Reviewed		24
Correct Cases	21	87.50%
Error Cases	3	12.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.17%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	4.17%	33.33%
N INCORRECT VERIFICATION USED	1	4.17%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.17%
WAGES AND SALARIES	2	8.33%

SNAP Targeted Review Monthly Totals

Review Month 9/2013

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
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 9/2013

APD Branches

APD Dist 08

Cases Reviewed		74
Correct Cases	65	87.84%
Error Cases	9	12.16%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.70%	22.22%
B INCOMPLETE/INACCURATE NARRATION	1	1.35%	11.11%
D POLICY INCORRECTLY APPLIED	1	1.35%	11.11%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	3	4.05%	33.33%
I INCORRECT CALCULATIONS	1	1.35%	11.11%
N INCORRECT VERIFICATION USED	1	1.35%	11.11%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	2.70%
UNEARNED INCOME	1	1.35%
WAGES AND SALARIES	7	9.46%

SNAP Targeted Review Monthly Totals

Review Month 9/2013

APD Branches

3311

Cases Reviewed		16
Correct Cases	14	87.50%
Error Cases	2	12.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	12.50%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	6.25%
UNEARNED INCOME	1	6.25%

SNAP Targeted Review Monthly Totals

Review Month 9/2013

APD Branches

APD Dist 09

Cases Reviewed		16
Correct Cases	14	87.50%
Error Cases	2	12.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	12.50%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	6.25%
UNEARNED INCOME	1	6.25%

SNAP Targeted Review Monthly Totals

Review Month 9/2013

APD Branches

0911/0913

Cases Reviewed	23
Correct Cases	23 100.00%
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 9/2013

APD Branches

0914/1611/16

Cases Reviewed	23
Correct Cases	23 100.00%
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 9/2013

APD Branches

APD Dist 10

Cases Reviewed	46
Correct Cases	46 100.00%
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 9/2013

APD Branches

1811/1814

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 9/2013

APD Branches

APD Dist 11

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 9/2013

APD Branches

3011

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	33.33%
D POLICY INCORRECTLY APPLIED	1	6.67%	33.33%
K MISSING APPLICATION	1	6.67%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 9/2013

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 9/2013

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
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	33.33%
D POLICY INCORRECTLY APPLIED	1	3.33%	33.33%
K MISSING APPLICATION	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	6.67%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 9/2013

APD Branches

0111

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 9/2013

APD Branches

3111/3112

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	6.67%	50.00%
N INCORRECT VERIFICATION USED	1	6.67%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 9/2013

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
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	3.33%	33.33%
N INCORRECT VERIFICATION USED	1	3.33%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.33%
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 9/2013

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
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 9/2013

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
A VERIFICATION MISSING	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 9/2013

APD Branches

APD Dist 14

Cases Reviewed		30
Correct Cases	28	93.33%
Error Cases	2	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	50.00%
N INCORRECT VERIFICATION USED	1	3.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 9/2013

APD Branches

0310

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 9/2013

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
I INCORRECT CALCULATIONS	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 9/2013

APD Branches

0313

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
SELF-EMPLOYMENT	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 9/2013

APD Branches

0314

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	14.29%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	7.14%
WAGES AND SALARIES	1	7.14%

SNAP Targeted Review Monthly Totals

Review Month 9/2013

APD Branches

APD Dist 15

Cases Reviewed		59
Correct Cases	54	91.53%
Error Cases	5	8.47%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	3.39%	40.00%
D POLICY INCORRECTLY APPLIED	1	1.69%	20.00%
I INCORRECT CALCULATIONS	1	1.69%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	1.69%	20.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	1.69%
UNEARNED INCOME	3	5.08%
WAGES AND SALARIES	1	1.69%

SNAP Targeted Review Monthly Totals

Review Month 9/2013

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
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 9/2013

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 9/2013

APD Branches

3417

Cases Reviewed	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	33.33%
K MISSING APPLICATION	2	8.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	8.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2013

APD Branches

APD Dist 16

Cases Reviewed		65
Correct Cases	61	93.85%
Error Cases	4	6.15%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.54%	25.00%
J DATA ENTRY ERROR	1	1.54%	25.00%
K MISSING APPLICATION	2	3.08%	50.00%

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