

SNAP Targeted Review Monthly Totals

Review Month 8/2013

Agency Totals

AAA

Cases Reviewed	390
Correct Cases	362 92.82%
Error Cases	28 7.18%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	1.03%	14.29%
B INCOMPLETE/INACCURATE NARRATION	2	0.51%	7.14%
C REPORTED INFORMATION NOT ACTED UPON	4	1.03%	14.29%
D POLICY INCORRECTLY APPLIED	2	0.51%	7.14%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.51%	7.14%
I INCORRECT CALCULATIONS	4	1.03%	14.29%
J DATA ENTRY ERROR	4	1.03%	14.29%
K MISSING APPLICATION	3	0.77%	10.71%
N INCORRECT VERIFICATION USED	1	0.26%	3.57%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	2	0.51%	7.14%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	5	1.28%
UNEARNED INCOME	20	5.13%
WAGES AND SALARIES	5	1.28%

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APD

Cases Reviewed		458
Correct Cases	434	94.76%
Error Cases	24	5.24%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	0.66%	12.50%
B INCOMPLETE/INACCURATE NARRATION	1	0.22%	4.17%
C REPORTED INFORMATION NOT ACTED UPON	1	0.22%	4.17%
D POLICY INCORRECTLY APPLIED	2	0.44%	8.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	6	1.31%	25.00%
I INCORRECT CALCULATIONS	3	0.66%	12.50%
J DATA ENTRY ERROR	1	0.22%	4.17%
K MISSING APPLICATION	3	0.66%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	4	0.87%	16.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	7	1.53%
UNEARNED INCOME	12	2.62%
WAGES AND SALARIES	5	1.09%

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Review Month 8/2013

Agency Totals

SSP

Cases Reviewed	2188
Correct Cases	1918 87.66%
Error Cases	270 12.34%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	33	1.51%	12.22%
B INCOMPLETE/INACCURATE NARRATION	11	0.50%	4.07%
C REPORTED INFORMATION NOT ACTED UPON	35	1.60%	12.96%
D POLICY INCORRECTLY APPLIED	39	1.78%	14.44%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	4	0.18%	1.48%
F INFORMATION DISCOVERED THROUGH SMUX	5	0.23%	1.85%
G INFORMATION DISCOVERED THROUGH WQY2/W204	5	0.23%	1.85%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	3	0.14%	1.11%
I INCORRECT CALCULATIONS	59	2.70%	21.85%
J DATA ENTRY ERROR	13	0.59%	4.81%
K MISSING APPLICATION	11	0.50%	4.07%
N INCORRECT VERIFICATION USED	7	0.32%	2.59%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	45	2.06%	16.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	57	2.61%
SELF-EMPLOYMENT	1	0.05%
STUDENT STATUS	7	0.32%
UNEARNED INCOME	74	3.38%
WAGES AND SALARIES	152	6.95%