

# SNAP Targeted Review Monthly Totals

Review Month 1/2013

## Agency Totals

AAA

<b>Cases Reviewed</b>	390
Correct Cases	370 94.87%
Error Cases	20 5.13%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	0.51%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	1	0.26%	5.00%
D POLICY INCORRECTLY APPLIED	1	0.26%	5.00%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.51%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	7	1.79%	35.00%
I INCORRECT CALCULATIONS	3	0.77%	15.00%
K MISSING APPLICATION	2	0.51%	10.00%
N INCORRECT VERIFICATION USED	2	0.51%	10.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	4	1.03%
HOUSEHOLD COMPOSITION	4	1.03%
UNEARNED INCOME	13	3.33%

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Review Month 1/2013

## Agency Totals

APD

<b>Cases Reviewed</b>		475
Correct Cases	441	92.84%
Error Cases	34	7.16%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	0.42%	5.88%
B INCOMPLETE/INACCURATE NARRATION	3	0.63%	8.82%
C REPORTED INFORMATION NOT ACTED UPON	2	0.42%	5.88%
D POLICY INCORRECTLY APPLIED	8	1.68%	23.53%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.21%	2.94%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.21%	2.94%
G INFORMATION DISCOVERED THROUGH WQY2/W204	9	1.89%	26.47%
J DATA ENTRY ERROR	1	0.21%	2.94%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	7	1.47%	20.59%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	8	1.68%
HOUSEHOLD COMPOSITION	11	2.32%
UNEARNED INCOME	18	3.79%

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Review Month 1/2013

## Agency Totals

SSP

<b>Cases Reviewed</b>	2207
Correct Cases	1880 85.18%
Error Cases	327 14.82%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	40	1.81%	12.23%
B INCOMPLETE/INACCURATE NARRATION	15	0.68%	4.59%
C REPORTED INFORMATION NOT ACTED UPON	37	1.68%	11.31%
D POLICY INCORRECTLY APPLIED	52	2.36%	15.90%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	10	0.45%	3.06%
F INFORMATION DISCOVERED THROUGH SMUX	14	0.63%	4.28%
G INFORMATION DISCOVERED THROUGH WQY2/W204	6	0.27%	1.83%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	2	0.09%	0.61%
I INCORRECT CALCULATIONS	67	3.04%	20.49%
J DATA ENTRY ERROR	15	0.68%	4.59%
K MISSING APPLICATION	4	0.18%	1.22%
N INCORRECT VERIFICATION USED	9	0.41%	2.75%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	56	2.54%	17.13%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	167	7.57%
HOUSEHOLD COMPOSITION	42	1.90%
MISC SNAP ACTIONS	1	0.05%
STUDENT STATUS	16	0.72%
UNEARNED INCOME	122	5.53%