

# SNAP Targeted Review Monthly Totals

Review Month 6/2013

## Agency Totals

AAA

<b>Cases Reviewed</b>	390
Correct Cases	351 90.00%
Error Cases	39 10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	5	1.28%	12.82%
B INCOMPLETE/INACCURATE NARRATION	4	1.03%	10.26%
C REPORTED INFORMATION NOT ACTED UPON	1	0.26%	2.56%
D POLICY INCORRECTLY APPLIED	4	1.03%	10.26%
G INFORMATION DISCOVERED THROUGH WQY2/W204	7	1.79%	17.95%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.26%	2.56%
I INCORRECT CALCULATIONS	3	0.77%	7.69%
J DATA ENTRY ERROR	4	1.03%	10.26%
K MISSING APPLICATION	4	1.03%	10.26%
N INCORRECT VERIFICATION USED	1	0.26%	2.56%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	5	1.28%	12.82%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	12	3.08%
HOUSEHOLD COMPOSITION	4	1.03%
UNEARNED INCOME	23	5.90%

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Review Month 6/2013

## Agency Totals

APD

<b>Cases Reviewed</b>	474
Correct Cases	444 93.67%
Error Cases	30 6.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	3	0.63%	10.00%
B INCOMPLETE/INACCURATE NARRATION	1	0.21%	3.33%
C REPORTED INFORMATION NOT ACTED UPON	5	1.05%	16.67%
D POLICY INCORRECTLY APPLIED	3	0.63%	10.00%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.42%	6.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	5	1.05%	16.67%
I INCORRECT CALCULATIONS	1	0.21%	3.33%
J DATA ENTRY ERROR	2	0.42%	6.67%
K MISSING APPLICATION	4	0.84%	13.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	0.84%	13.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	6	1.27%
HOUSEHOLD COMPOSITION	11	2.32%
UNEARNED INCOME	17	3.59%

# SNAP Targeted Review Monthly Totals

Review Month 6/2013

## Agency Totals

SSP

<b>Cases Reviewed</b>	2197
Correct Cases	1929 87.80%
Error Cases	268 12.20%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	32	1.46%	11.94%
B INCOMPLETE/INACCURATE NARRATION	14	0.64%	5.22%
C REPORTED INFORMATION NOT ACTED UPON	48	2.18%	17.91%
D POLICY INCORRECTLY APPLIED	37	1.68%	13.81%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	3	0.14%	1.12%
F INFORMATION DISCOVERED THROUGH SMUX	11	0.50%	4.10%
G INFORMATION DISCOVERED THROUGH WQY2/W204	10	0.46%	3.73%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.05%	0.37%
I INCORRECT CALCULATIONS	57	2.59%	21.27%
J DATA ENTRY ERROR	8	0.36%	2.99%
K MISSING APPLICATION	4	0.18%	1.49%
N INCORRECT VERIFICATION USED	5	0.23%	1.87%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	38	1.73%	14.18%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	146	6.65%
HOUSEHOLD COMPOSITION	42	1.91%
STUDENT STATUS	10	0.46%
UNEARNED INCOME	93	4.23%