

SNAP Targeted Review Monthly Totals

Review Month 11/2013

Agency Totals

AAA

Cases Reviewed	400
Correct Cases	366 91.50%
Error Cases	34 8.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.25%	2.94%
B INCOMPLETE/INACCURATE NARRATION	2	0.50%	5.88%
C REPORTED INFORMATION NOT ACTED UPON	2	0.50%	5.88%
D POLICY INCORRECTLY APPLIED	9	2.25%	26.47%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.50%	5.88%
G INFORMATION DISCOVERED THROUGH WQY2/W204	6	1.50%	17.65%
I INCORRECT CALCULATIONS	5	1.25%	14.71%
K MISSING APPLICATION	4	1.00%	11.76%
N INCORRECT VERIFICATION USED	1	0.25%	2.94%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	0.50%	5.88%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	0.50%
HOUSEHOLD COMPOSITION	8	2.00%
SELF-EMPLOYMENT	3	0.75%
SHELTER DEDUCTION	7	1.75%
UNEARNED INCOME	13	3.25%
UTILITIES	3	0.75%
WAGES AND SALARIES	3	0.75%

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APD

Cases Reviewed		379
Correct Cases	335	88.39%
Error Cases	44	11.61%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	0.53%	4.55%
B INCOMPLETE/INACCURATE NARRATION	5	1.32%	11.36%
C REPORTED INFORMATION NOT ACTED UPON	9	2.37%	20.45%
D POLICY INCORRECTLY APPLIED	5	1.32%	11.36%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.26%	2.27%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.26%	2.27%
I INCORRECT CALCULATIONS	4	1.06%	9.09%
N INCORRECT VERIFICATION USED	5	1.32%	11.36%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	12	3.17%	27.27%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	5	1.32%
CORRECT SSN'S	1	0.26%
HOUSEHOLD COMPOSITION	3	0.79%
SELF-EMPLOYMENT	5	1.32%
SHELTER DEDUCTION	22	5.80%
UNEARNED INCOME	10	2.64%
UTILITIES	7	1.85%
WAGES AND SALARIES	8	2.11%

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SSP

Cases Reviewed	2124
Correct Cases	1754 82.58%
Error Cases	370 17.42%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	29	1.37%	7.84%
B INCOMPLETE/INACCURATE NARRATION	22	1.04%	5.95%
C REPORTED INFORMATION NOT ACTED UPON	59	2.78%	15.95%
D POLICY INCORRECTLY APPLIED	51	2.40%	13.78%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	6	0.28%	1.62%
F INFORMATION DISCOVERED THROUGH SMUX	8	0.38%	2.16%
G INFORMATION DISCOVERED THROUGH WQY2/W204	13	0.61%	3.51%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.05%	0.27%
I INCORRECT CALCULATIONS	68	3.20%	18.38%
J DATA ENTRY ERROR	33	1.55%	8.92%
K MISSING APPLICATION	8	0.38%	2.16%
L INFORMATION DISCOVERED THROUGH WVIR	1	0.05%	0.27%
N INCORRECT VERIFICATION USED	13	0.61%	3.51%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	58	2.73%	15.68%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	29	1.37%
CORRECT SSN'S	14	0.66%
HOUSEHOLD COMPOSITION	38	1.79%
MISC SNAP ACTIONS	3	0.14%
SELF-EMPLOYMENT	32	1.51%
SHELTER DEDUCTION	51	2.40%
STUDENT STATUS	13	0.61%
UNEARNED INCOME	103	4.85%

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UTILITIES	29	1.37%
WAGES AND SALARIES	142	6.69%