

SNAP Targeted Review Monthly Totals

Review Month 10/2013

Agency Totals

AAA

Cases Reviewed	398
Correct Cases	384 96.48%
Error Cases	14 3.52%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.25%	7.14%
C REPORTED INFORMATION NOT ACTED UPON	1	0.25%	7.14%
D POLICY INCORRECTLY APPLIED	2	0.50%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.25%	7.14%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	0.75%	21.43%
I INCORRECT CALCULATIONS	1	0.25%	7.14%
K MISSING APPLICATION	2	0.50%	14.29%
N INCORRECT VERIFICATION USED	2	0.50%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.25%	7.14%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	0.75%
UNEARNED INCOME	10	2.51%
WAGES AND SALARIES	2	0.50%

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APD

Cases Reviewed		475
Correct Cases	452	95.16%
Error Cases	23	4.84%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.21%	4.35%
B INCOMPLETE/INACCURATE NARRATION	2	0.42%	8.70%
C REPORTED INFORMATION NOT ACTED UPON	4	0.84%	17.39%
D POLICY INCORRECTLY APPLIED	3	0.63%	13.04%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.21%	4.35%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.21%	4.35%
I INCORRECT CALCULATIONS	3	0.63%	13.04%
J DATA ENTRY ERROR	1	0.21%	4.35%
K MISSING APPLICATION	1	0.21%	4.35%
N INCORRECT VERIFICATION USED	2	0.42%	8.70%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	0.84%	17.39%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	8	1.68%
UNEARNED INCOME	15	3.16%
WAGES AND SALARIES	6	1.26%

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Agency Totals

SSP

Cases Reviewed	2184
Correct Cases	1892 86.63%
Error Cases	292 13.37%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	32	1.47%	10.96%
B INCOMPLETE/INACCURATE NARRATION	15	0.69%	5.14%
C REPORTED INFORMATION NOT ACTED UPON	37	1.69%	12.67%
D POLICY INCORRECTLY APPLIED	35	1.60%	11.99%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	9	0.41%	3.08%
F INFORMATION DISCOVERED THROUGH SMUX	8	0.37%	2.74%
G INFORMATION DISCOVERED THROUGH WQY2/W204	12	0.55%	4.11%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	2	0.09%	0.68%
I INCORRECT CALCULATIONS	60	2.75%	20.55%
J DATA ENTRY ERROR	11	0.50%	3.77%
K MISSING APPLICATION	14	0.64%	4.79%
N INCORRECT VERIFICATION USED	7	0.32%	2.40%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	50	2.29%	17.12%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	10	0.46%
HOUSEHOLD COMPOSITION	44	2.01%
SELF-EMPLOYMENT	22	1.01%
SHELTER DEDUCTION	2	0.09%
STUDENT STATUS	8	0.37%
UNEARNED INCOME	101	4.62%
UTILITIES	1	0.05%
WAGES AND SALARIES	140	6.41%