

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

0401

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

0501

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

2901

Cases Reviewed		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	25.00%
I INCORRECT CALCULATIONS	1	4.00%	25.00%
J DATA ENTRY ERROR	1	4.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	12.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

SSP Dist 01

Cases Reviewed		85
Correct Cases	79	92.94%
Error Cases	6	7.06%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.18%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	1.18%	16.67%
I INCORRECT CALCULATIONS	1	1.18%	16.67%
J DATA ENTRY ERROR	2	2.35%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	1.18%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	4.71%
UNEARNED INCOME	2	2.35%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

0701

Cases Reviewed		18
Correct Cases	17	94.44%
Error Cases	1	5.56%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	5.56%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.56%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

0702

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

1401

Cases Reviewed	30
Correct Cases	22 73.33%
Error Cases	8 26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	25.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	12.50%
I INCORRECT CALCULATIONS	2	6.67%	25.00%
K MISSING APPLICATION	1	3.33%	12.50%
N INCORRECT VERIFICATION USED	1	3.33%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
HOUSEHOLD COMPOSITION	4	13.33%
UNEARNED INCOME	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

1402

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

1403

Cases Reviewed	90
Correct Cases	75 83.33%
Error Cases	15 16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.22%	13.33%
B INCOMPLETE/INACCURATE NARRATION	5	5.56%	33.33%
D POLICY INCORRECTLY APPLIED	2	2.22%	13.33%
I INCORRECT CALCULATIONS	2	2.22%	13.33%
N INCORRECT VERIFICATION USED	2	2.22%	13.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	2.22%	13.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	12	13.33%
HOUSEHOLD COMPOSITION	2	2.22%
UNEARNED INCOME	2	2.22%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

1406

Cases Reviewed		20
Correct Cases	13	65.00%
Error Cases	7	35.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	28.57%
D POLICY INCORRECTLY APPLIED	2	10.00%	28.57%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	14.29%
N INCORRECT VERIFICATION USED	1	5.00%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%
HOUSEHOLD COMPOSITION	4	20.00%
STUDENT STATUS	1	5.00%
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

2601

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	33.33%
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	33.33%
I INCORRECT CALCULATIONS	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%
STUDENT STATUS	1	5.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

2801/1404

Cases Reviewed		24
Correct Cases	20	83.33%
Error Cases	4	16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.17%	25.00%
I INCORRECT CALCULATIONS	3	12.50%	75.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	8.33%
UNEARNED INCOME	2	8.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

2803

Cases Reviewed		88
Correct Cases	75	85.23%
Error Cases	13	14.77%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	4	4.55%	30.77%
D POLICY INCORRECTLY APPLIED	2	2.27%	15.38%
I INCORRECT CALCULATIONS	3	3.41%	23.08%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	4.55%	30.77%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	11.36%
HOUSEHOLD COMPOSITION	1	1.14%
STUDENT STATUS	1	1.14%
UNEARNED INCOME	1	1.14%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

3501

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

3502

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	5.00%	50.00%
N INCORRECT VERIFICATION USED	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

3503

Cases Reviewed		12
Correct Cases	9	75.00%
Error Cases	3	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	8.33%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	8.33%	33.33%
I INCORRECT CALCULATIONS	1	8.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	16.67%
UNEARNED INCOME	1	8.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

SSP Dist 02

Cases Reviewed	382
Correct Cases	323 84.55%
Error Cases	59 15.45%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	1.05%	6.78%
B INCOMPLETE/INACCURATE NARRATION	8	2.09%	13.56%
C REPORTED INFORMATION NOT ACTED UPON	8	2.09%	13.56%
D POLICY INCORRECTLY APPLIED	7	1.83%	11.86%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.52%	3.39%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.26%	1.69%
I INCORRECT CALCULATIONS	17	4.45%	28.81%
K MISSING APPLICATION	1	0.26%	1.69%
N INCORRECT VERIFICATION USED	5	1.31%	8.47%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	6	1.57%	10.17%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	37	9.69%
HOUSEHOLD COMPOSITION	11	2.88%
STUDENT STATUS	3	0.79%
UNEARNED INCOME	13	3.40%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

1901

Cases Reviewed		30
Correct Cases	21	70.00%
Error Cases	9	30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	6	20.00%	66.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	11.11%
I INCORRECT CALCULATIONS	2	6.67%	22.22%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	20.00%
UNEARNED INCOME	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

2401

Cases Reviewed		50
Correct Cases	48	96.00%
Error Cases	2	4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

2402

Cases Reviewed		50
Correct Cases	41	82.00%
Error Cases	9	18.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	11.11%
F INFORMATION DISCOVERED THROUGH SMUX	2	4.00%	22.22%
I INCORRECT CALCULATIONS	5	10.00%	55.56%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	8.00%
UNEARNED INCOME	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

2404

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	33.33%
I INCORRECT CALCULATIONS	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

2405

Cases Reviewed		29
Correct Cases	26	89.66%
Error Cases	3	10.34%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.45%	33.33%
I INCORRECT CALCULATIONS	2	6.90%	66.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.90%
UNEARNED INCOME	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

2701

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	33.33%
I INCORRECT CALCULATIONS	1	3.33%	33.33%
J DATA ENTRY ERROR	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

3601

Cases Reviewed		50
Correct Cases	45	90.00%
Error Cases	5	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	40.00%
I INCORRECT CALCULATIONS	2	4.00%	40.00%
J DATA ENTRY ERROR	1	2.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

SSP Dist 03

Cases Reviewed	269
Correct Cases	235 87.36%
Error Cases	34 12.64%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	5	1.86%	14.71%
C REPORTED INFORMATION NOT ACTED UPON	1	0.37%	2.94%
D POLICY INCORRECTLY APPLIED	9	3.35%	26.47%
F INFORMATION DISCOVERED THROUGH SMUX	4	1.49%	11.76%
I INCORRECT CALCULATIONS	13	4.83%	38.24%
J DATA ENTRY ERROR	2	0.74%	5.88%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	19	7.06%
HOUSEHOLD COMPOSITION	3	1.12%
UNEARNED INCOME	13	4.83%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

0201

Cases Reviewed		30
Correct Cases	30	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

2101

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

2201

Cases Reviewed	28
Correct Cases	27 96.43%
Error Cases	1 3.57%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.57%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.57%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

2202

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	33.33%
D POLICY INCORRECTLY APPLIED	1	3.33%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

2203

Cases Reviewed	52
Correct Cases	52 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

SSP Dist 04

Cases Reviewed		170
Correct Cases	165	97.06%
Error Cases	5	2.94%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	0.59%	20.00%
D POLICY INCORRECTLY APPLIED	1	0.59%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.59%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.59%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.59%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	0.59%
HOUSEHOLD COMPOSITION	1	0.59%
UNEARNED INCOME	3	1.76%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

1101

Cases Reviewed	44
Correct Cases	39 88.64%
Error Cases	5 11.36%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.27%	20.00%
I INCORRECT CALCULATIONS	3	6.82%	60.00%
K MISSING APPLICATION	1	2.27%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.82%
HOUSEHOLD COMPOSITION	1	2.27%
UNEARNED INCOME	2	4.55%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

1102

Cases Reviewed	41
Correct Cases	37 90.24%
Error Cases	4 9.76%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.88%	50.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.44%	25.00%
I INCORRECT CALCULATIONS	1	2.44%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.44%
MISC SNAP ACTIONS	1	2.44%
STUDENT STATUS	1	2.44%
UNEARNED INCOME	2	4.88%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

2001

Cases Reviewed		49
Correct Cases	41	83.67%
Error Cases	8	16.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.04%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.04%	12.50%
I INCORRECT CALCULATIONS	1	2.04%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	8.16%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.12%
HOUSEHOLD COMPOSITION	2	4.08%
UNEARNED INCOME	3	6.12%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

2002

Cases Reviewed		50
Correct Cases	42	84.00%
Error Cases	8	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	2	4.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	6	12.00%	75.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	8.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

2003

Cases Reviewed	30
Correct Cases	28 93.33%
Error Cases	2 6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	50.00%
I INCORRECT CALCULATIONS	1	3.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

3201

Cases Reviewed		20
Correct Cases	14	70.00%
Error Cases	6	30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	10.00%	33.33%
I INCORRECT CALCULATIONS	1	5.00%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	15.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	15.00%
HOUSEHOLD COMPOSITION	1	5.00%
STUDENT STATUS	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

SSP Dist 05

Cases Reviewed	234
Correct Cases	201 85.90%
Error Cases	33 14.10%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	1.28%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	2	0.85%	6.06%
D POLICY INCORRECTLY APPLIED	2	0.85%	6.06%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.43%	3.03%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.43%	3.03%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.43%	3.03%
I INCORRECT CALCULATIONS	9	3.85%	27.27%
K MISSING APPLICATION	1	0.43%	3.03%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	13	5.56%	39.39%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	15	6.41%
HOUSEHOLD COMPOSITION	5	2.14%
MISC SNAP ACTIONS	1	0.43%
STUDENT STATUS	3	1.28%
UNEARNED INCOME	11	4.70%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

1001

Cases Reviewed	50
Correct Cases	37 74.00%
Error Cases	13 26.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	7.69%
I INCORRECT CALCULATIONS	4	8.00%	30.77%
J DATA ENTRY ERROR	1	2.00%	7.69%
K MISSING APPLICATION	1	2.00%	7.69%
N INCORRECT VERIFICATION USED	1	2.00%	7.69%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	5	10.00%	38.46%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	13	26.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

1002

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

SSP Dist 06

Cases Reviewed		70
Correct Cases	56	80.00%
Error Cases	14	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	1.43%	7.14%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.43%	7.14%
I INCORRECT CALCULATIONS	4	5.71%	28.57%
J DATA ENTRY ERROR	1	1.43%	7.14%
K MISSING APPLICATION	1	1.43%	7.14%
N INCORRECT VERIFICATION USED	1	1.43%	7.14%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	5	7.14%	35.71%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	14	20.00%
HOUSEHOLD COMPOSITION	1	1.43%
UNEARNED INCOME	2	2.86%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

0601

Cases Reviewed	50
Correct Cases	33 66.00%
Error Cases	17 34.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	11.76%
D POLICY INCORRECTLY APPLIED	4	8.00%	23.53%
I INCORRECT CALCULATIONS	2	4.00%	11.76%
N INCORRECT VERIFICATION USED	3	6.00%	17.65%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	6	12.00%	35.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	12	24.00%
HOUSEHOLD COMPOSITION	3	6.00%
UNEARNED INCOME	6	12.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

0801

Cases Reviewed		20
Correct Cases	12	60.00%
Error Cases	8	40.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	7	35.00%	87.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	35.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

SSP Dist 07

Cases Reviewed		70
Correct Cases	45	64.29%
Error Cases	25	35.71%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.43%	4.00%
C REPORTED INFORMATION NOT ACTED UPON	2	2.86%	8.00%
D POLICY INCORRECTLY APPLIED	4	5.71%	16.00%
I INCORRECT CALCULATIONS	2	2.86%	8.00%
N INCORRECT VERIFICATION USED	3	4.29%	12.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	13	18.57%	52.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	19	27.14%
HOUSEHOLD COMPOSITION	4	5.71%
UNEARNED INCOME	8	11.43%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

1501

Cases Reviewed	30
Correct Cases	26 86.67%
Error Cases	4 13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	25.00%
I INCORRECT CALCULATIONS	1	3.33%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%
HOUSEHOLD COMPOSITION	2	6.67%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

1502

Cases Reviewed		25
Correct Cases	24	96.00%
Error Cases	1	4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

1503

Cases Reviewed		45
Correct Cases	40	88.89%
Error Cases	5	11.11%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.44%	40.00%
D POLICY INCORRECTLY APPLIED	1	2.22%	20.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.22%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.22%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.44%
HOUSEHOLD COMPOSITION	2	4.44%
UNEARNED INCOME	1	2.22%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

1504

Cases Reviewed	40
Correct Cases	36 90.00%
Error Cases	4 10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	2	5.00%	50.00%
I INCORRECT CALCULATIONS	1	2.50%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.50%	25.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	4	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

1505

Cases Reviewed	30
Correct Cases	28 93.33%
Error Cases	2 6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	50.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	3.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

1701

Cases Reviewed	45
Correct Cases	34 75.56%
Error Cases	11 24.44%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.44%	18.18%
C REPORTED INFORMATION NOT ACTED UPON	2	4.44%	18.18%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.22%	9.09%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.22%	9.09%
I INCORRECT CALCULATIONS	1	2.22%	9.09%
J DATA ENTRY ERROR	1	2.22%	9.09%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	6.67%	27.27%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	13.33%
HOUSEHOLD COMPOSITION	3	6.67%
UNEARNED INCOME	3	6.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

1702

Cases Reviewed		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	25.00%
I INCORRECT CALCULATIONS	2	10.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	20.00%
HOUSEHOLD COMPOSITION	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

SSP Dist 08

Cases Reviewed	235
Correct Cases	204 86.81%
Error Cases	31 13.19%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	1.28%	9.68%
C REPORTED INFORMATION NOT ACTED UPON	7	2.98%	22.58%
D POLICY INCORRECTLY APPLIED	1	0.43%	3.23%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	4	1.70%	12.90%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	1.28%	9.68%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.43%	3.23%
I INCORRECT CALCULATIONS	5	2.13%	16.13%
J DATA ENTRY ERROR	1	0.43%	3.23%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	6	2.55%	19.35%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	15	6.38%
HOUSEHOLD COMPOSITION	8	3.40%
UNEARNED INCOME	11	4.68%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

1202/3301

Cases Reviewed		25
Correct Cases	24	96.00%
Error Cases	1	4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

3302

Cases Reviewed		25
Correct Cases	23	92.00%
Error Cases	2	8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	8.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

SSP Dist 09

Cases Reviewed		50
Correct Cases	47	94.00%
Error Cases	3	6.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	4.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

0901

Cases Reviewed	50
Correct Cases	40 80.00%
Error Cases	10 20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	10.00%
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	20.00%
D POLICY INCORRECTLY APPLIED	1	2.00%	10.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	10.00%
I INCORRECT CALCULATIONS	1	2.00%	10.00%
K MISSING APPLICATION	2	4.00%	20.00%
N INCORRECT VERIFICATION USED	1	2.00%	10.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	10.00%
HOUSEHOLD COMPOSITION	4	8.00%
UNEARNED INCOME	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

0902

Cases Reviewed	29
Correct Cases	25 86.21%
Error Cases	4 13.79%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.45%	25.00%
I INCORRECT CALCULATIONS	1	3.45%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	6.90%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	10.34%
STUDENT STATUS	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

0903

Cases Reviewed	20
Correct Cases	20 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

1601

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%
HOUSEHOLD COMPOSITION	1	5.00%
STUDENT STATUS	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

1602/1603

Cases Reviewed	30
Correct Cases	25 83.33%
Error Cases	5 16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	20.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	2	6.67%	40.00%
I INCORRECT CALCULATIONS	1	3.33%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

SSP Dist 10

Cases Reviewed		149
Correct Cases	128	85.91%
Error Cases	21	14.09%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.67%	4.76%
B INCOMPLETE/INACCURATE NARRATION	1	0.67%	4.76%
C REPORTED INFORMATION NOT ACTED UPON	4	2.68%	19.05%
D POLICY INCORRECTLY APPLIED	3	2.01%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	3	2.01%	14.29%
I INCORRECT CALCULATIONS	3	2.01%	14.29%
K MISSING APPLICATION	2	1.34%	9.52%
N INCORRECT VERIFICATION USED	1	0.67%	4.76%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	2.01%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	11	7.38%
HOUSEHOLD COMPOSITION	6	4.03%
STUDENT STATUS	2	1.34%
UNEARNED INCOME	4	2.68%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

1801/1802

Cases Reviewed		45
Correct Cases	43	95.56%
Error Cases	2	4.44%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.22%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.22%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.22%
UNEARNED INCOME	1	2.22%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

SSP Dist 11

Cases Reviewed		45
Correct Cases	43	95.56%
Error Cases	2	4.44%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.22%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.22%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.22%
UNEARNED INCOME	1	2.22%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

3001

Cases Reviewed	25
Correct Cases	20 80.00%
Error Cases	5 20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	2	8.00%	40.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	20.00%
I INCORRECT CALCULATIONS	1	4.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	12.00%
UNEARNED INCOME	3	12.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

3003/3005

Cases Reviewed		30
Correct Cases	24	80.00%
Error Cases	6	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	16.67%
D POLICY INCORRECTLY APPLIED	4	13.33%	66.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
HOUSEHOLD COMPOSITION	3	10.00%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

3004

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

SSP Dist 12

Cases Reviewed		75
Correct Cases	62	82.67%
Error Cases	13	17.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	4.00%	23.08%
C REPORTED INFORMATION NOT ACTED UPON	4	5.33%	30.77%
D POLICY INCORRECTLY APPLIED	4	5.33%	30.77%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.33%	7.69%
I INCORRECT CALCULATIONS	1	1.33%	7.69%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	9.33%
HOUSEHOLD COMPOSITION	3	4.00%
UNEARNED INCOME	4	5.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

0101

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
N INCORRECT VERIFICATION USED	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

3101/3102

Cases Reviewed		30
Correct Cases	24	80.00%
Error Cases	6	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	16.67%
D POLICY INCORRECTLY APPLIED	3	10.00%	50.00%
I INCORRECT CALCULATIONS	2	6.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	13.33%
HOUSEHOLD COMPOSITION	2	6.67%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

SSP Dist 13

Cases Reviewed		50
Correct Cases	43	86.00%
Error Cases	7	14.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	14.29%
D POLICY INCORRECTLY APPLIED	3	6.00%	42.86%
I INCORRECT CALCULATIONS	2	4.00%	28.57%
N INCORRECT VERIFICATION USED	1	2.00%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	10.00%
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

1201/1301

Cases Reviewed	20
Correct Cases	14 70.00%
Error Cases	6 30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	15.00%	50.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.00%	16.67%
I INCORRECT CALCULATIONS	1	5.00%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%
UNEARNED INCOME	4	20.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

2301

Cases Reviewed		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	25.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
UNEARNED INCOME	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

SSP Dist 14

Cases Reviewed		50
Correct Cases	40	80.00%
Error Cases	10	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	4	8.00%	40.00%
D POLICY INCORRECTLY APPLIED	1	2.00%	10.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	2.00%	10.00%
I INCORRECT CALCULATIONS	1	2.00%	10.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	4.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	8.00%
UNEARNED INCOME	7	14.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

0302

Cases Reviewed	50
Correct Cases	39 78.00%
Error Cases	11 22.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	9.09%
D POLICY INCORRECTLY APPLIED	2	4.00%	18.18%
I INCORRECT CALCULATIONS	1	2.00%	9.09%
K MISSING APPLICATION	1	2.00%	9.09%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	6	12.00%	54.55%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	16.00%
HOUSEHOLD COMPOSITION	3	6.00%
UNEARNED INCOME	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

0303

Cases Reviewed		50
Correct Cases	42	84.00%
Error Cases	8	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	12.50%
I INCORRECT CALCULATIONS	5	10.00%	62.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	10.00%
HOUSEHOLD COMPOSITION	1	2.00%
STUDENT STATUS	2	4.00%
UNEARNED INCOME	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

SSP Dist 15

Cases Reviewed		100
Correct Cases	81	81.00%
Error Cases	19	19.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.00%	5.26%
B INCOMPLETE/INACCURATE NARRATION	1	1.00%	5.26%
C REPORTED INFORMATION NOT ACTED UPON	1	1.00%	5.26%
D POLICY INCORRECTLY APPLIED	2	2.00%	10.53%
I INCORRECT CALCULATIONS	6	6.00%	31.58%
K MISSING APPLICATION	1	1.00%	5.26%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	7	7.00%	36.84%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	13	13.00%
HOUSEHOLD COMPOSITION	4	4.00%
STUDENT STATUS	2	2.00%
UNEARNED INCOME	3	3.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

3401

Cases Reviewed		30
Correct Cases	21	70.00%
Error Cases	9	30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	11.11%
D POLICY INCORRECTLY APPLIED	2	6.67%	22.22%
F INFORMATION DISCOVERED THROUGH SMUX	2	6.67%	22.22%
I INCORRECT CALCULATIONS	3	10.00%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	11.11%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	16.67%
UNEARNED INCOME	6	20.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

3402

Cases Reviewed		30
Correct Cases	21	70.00%
Error Cases	9	30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	6.67%	22.22%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	11.11%
I INCORRECT CALCULATIONS	2	6.67%	22.22%
J DATA ENTRY ERROR	1	3.33%	11.11%
K MISSING APPLICATION	1	3.33%	11.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	11.11%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	13.33%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

3403

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	2	10.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

3404

Cases Reviewed	87
Correct Cases	75 86.21%
Error Cases	12 13.79%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	1.15%	8.33%
D POLICY INCORRECTLY APPLIED	2	2.30%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	2	2.30%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.15%	8.33%
I INCORRECT CALCULATIONS	4	4.60%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	2.30%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	6.90%
HOUSEHOLD COMPOSITION	2	2.30%
STUDENT STATUS	1	1.15%
UNEARNED INCOME	4	4.60%

SNAP Targeted Review Monthly Totals

Review Month 2/2013

SSP Branches

SSP Dist 16

Cases Reviewed	167
Correct Cases	135 80.84%
Error Cases	32 19.16%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	1.80%	9.38%
B INCOMPLETE/INACCURATE NARRATION	1	0.60%	3.13%
D POLICY INCORRECTLY APPLIED	4	2.40%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	5	2.99%	15.63%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.20%	6.25%
I INCORRECT CALCULATIONS	9	5.39%	28.13%
J DATA ENTRY ERROR	3	1.80%	9.38%
K MISSING APPLICATION	1	0.60%	3.13%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	2.40%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	16	9.58%
HOUSEHOLD COMPOSITION	3	1.80%
STUDENT STATUS	1	0.60%
UNEARNED INCOME	15	8.98%