

SNAP Targeted Review Monthly Totals

Review Month 1/2013

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
K MISSING APPLICATION	1	3.33%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

0501

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 1/2013

SSP Branches

2901

Cases Reviewed		25
Correct Cases	17	68.00%
Error Cases	8	32.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	12.50%
D POLICY INCORRECTLY APPLIED	2	8.00%	25.00%
I INCORRECT CALCULATIONS	4	16.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	24.00%
HOUSEHOLD COMPOSITION	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

SSP Dist 01

Cases Reviewed		85
Correct Cases	76	89.41%
Error Cases	9	10.59%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.18%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	1	1.18%	11.11%
D POLICY INCORRECTLY APPLIED	2	2.35%	22.22%
I INCORRECT CALCULATIONS	4	4.71%	44.44%
K MISSING APPLICATION	1	1.18%	11.11%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	7.06%
HOUSEHOLD COMPOSITION	3	3.53%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

0701

Cases Reviewed		19
Correct Cases	18	94.74%
Error Cases	1	5.26%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	5.26%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.26%
UNEARNED INCOME	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

0702

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%
J DATA ENTRY ERROR	1	5.00%	50.00%

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 1/2013

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
A VERIFICATION MISSING	3	10.00%	37.50%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	12.50%
D POLICY INCORRECTLY APPLIED	2	6.67%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	12.50%
I INCORRECT CALCULATIONS	1	3.33%	12.50%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2013

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
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 1/2013

SSP Branches

1403

Cases Reviewed	90
Correct Cases	78 86.67%
Error Cases	12 13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	1.11%	8.33%
D POLICY INCORRECTLY APPLIED	2	2.22%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.11%	8.33%
I INCORRECT CALCULATIONS	3	3.33%	25.00%
J DATA ENTRY ERROR	2	2.22%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	3.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	7.78%
UNEARNED INCOME	5	5.56%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

1406

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	15.00%	50.00%
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	16.67%
I INCORRECT CALCULATIONS	1	5.00%	16.67%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2013

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	3	15.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

2801/1404

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	25.00%
D POLICY INCORRECTLY APPLIED	2	8.00%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.00%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

2803

Cases Reviewed		89
Correct Cases	77	86.52%
Error Cases	12	13.48%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.12%	8.33%
B INCOMPLETE/INACCURATE NARRATION	2	2.25%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	2	2.25%	16.67%
D POLICY INCORRECTLY APPLIED	1	1.12%	8.33%
I INCORRECT CALCULATIONS	4	4.49%	33.33%
J DATA ENTRY ERROR	2	2.25%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	7.87%
HOUSEHOLD COMPOSITION	1	1.12%
UNEARNED INCOME	6	6.74%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

3501

Cases Reviewed		16
Correct Cases	14	87.50%
Error Cases	2	12.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	6.25%	50.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	6.25%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	6.25%
UNEARNED INCOME	1	6.25%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

3502

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.00%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	25.00%
I INCORRECT CALCULATIONS	1	5.00%	25.00%
N INCORRECT VERIFICATION USED	1	5.00%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

3503

Cases Reviewed		17
Correct Cases	14	82.35%
Error Cases	3	17.65%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.88%	33.33%
D POLICY INCORRECTLY APPLIED	1	5.88%	33.33%
I INCORRECT CALCULATIONS	1	5.88%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	11.76%
UNEARNED INCOME	1	5.88%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

SSP Dist 02

Cases Reviewed	386
Correct Cases	328 84.97%
Error Cases	58 15.03%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	10	2.59%	17.24%
B INCOMPLETE/INACCURATE NARRATION	6	1.55%	10.34%
C REPORTED INFORMATION NOT ACTED UPON	4	1.04%	6.90%
D POLICY INCORRECTLY APPLIED	9	2.33%	15.52%
F INFORMATION DISCOVERED THROUGH SMUX	3	0.78%	5.17%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.26%	1.72%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.26%	1.72%
I INCORRECT CALCULATIONS	13	3.37%	22.41%
J DATA ENTRY ERROR	5	1.30%	8.62%
N INCORRECT VERIFICATION USED	2	0.52%	3.45%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	1.04%	6.90%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	26	6.74%
HOUSEHOLD COMPOSITION	6	1.55%
STUDENT STATUS	2	0.52%
UNEARNED INCOME	31	8.03%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

1901

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	4	13.33%	66.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	16.67%
I INCORRECT CALCULATIONS	1	3.33%	16.67%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

2401

Cases Reviewed		49
Correct Cases	44	89.80%
Error Cases	5	10.20%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.04%	20.00%
B INCOMPLETE/INACCURATE NARRATION	1	2.04%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.04%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.04%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.04%
STUDENT STATUS	1	2.04%
UNEARNED INCOME	3	6.12%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

2402

Cases Reviewed	50
Correct Cases	38 76.00%
Error Cases	12 24.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	6.00%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	3	6.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	2.00%	8.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	8.33%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.00%	8.33%
J DATA ENTRY ERROR	1	2.00%	8.33%
N INCORRECT VERIFICATION USED	1	2.00%	8.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	8.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	12.00%
HOUSEHOLD COMPOSITION	1	2.00%
STUDENT STATUS	1	2.00%
UNEARNED INCOME	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

2404

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	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 1/2013

SSP Branches

2405

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	33.33%
I INCORRECT CALCULATIONS	2	6.67%	66.67%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

2701

Cases Reviewed		30
Correct Cases	23	76.67%
Error Cases	7	23.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	6.67%	28.57%
D POLICY INCORRECTLY APPLIED	3	10.00%	42.86%
I INCORRECT CALCULATIONS	2	6.67%	28.57%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	10.00%
HOUSEHOLD COMPOSITION	1	3.33%
MISC SNAP ACTIONS	1	3.33%
UNEARNED INCOME	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

3601

Cases Reviewed	49
Correct Cases	39 79.59%
Error Cases	10 20.41%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.04%	10.00%
D POLICY INCORRECTLY APPLIED	7	14.29%	70.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.04%	10.00%
I INCORRECT CALCULATIONS	1	2.04%	10.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	12.24%
HOUSEHOLD COMPOSITION	2	4.08%
UNEARNED INCOME	2	4.08%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

SSP Dist 03

Cases Reviewed	268
Correct Cases	224 83.58%
Error Cases	44 16.42%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	8	2.99%	18.18%
B INCOMPLETE/INACCURATE NARRATION	1	0.37%	2.27%
C REPORTED INFORMATION NOT ACTED UPON	4	1.49%	9.09%
D POLICY INCORRECTLY APPLIED	15	5.60%	34.09%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.37%	2.27%
F INFORMATION DISCOVERED THROUGH SMUX	3	1.12%	6.82%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.37%	2.27%
I INCORRECT CALCULATIONS	7	2.61%	15.91%
J DATA ENTRY ERROR	1	0.37%	2.27%
N INCORRECT VERIFICATION USED	1	0.37%	2.27%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	0.75%	4.55%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	24	8.96%
HOUSEHOLD COMPOSITION	6	2.24%
MISC SNAP ACTIONS	1	0.37%
STUDENT STATUS	2	0.75%
UNEARNED INCOME	15	5.60%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

0201

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
EARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

2101

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	6.67%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

2201

Cases Reviewed	29
Correct Cases	29 100.00%
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 1/2013

SSP Branches

2202

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.45%	33.33%
I INCORRECT CALCULATIONS	1	3.45%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.45%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	10.34%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

2203

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	1	2.00%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

SSP Dist 04

Cases Reviewed	168
Correct Cases	160 95.24%
Error Cases	8 4.76%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	1.79%	37.50%
C REPORTED INFORMATION NOT ACTED UPON	1	0.60%	12.50%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.60%	12.50%
I INCORRECT CALCULATIONS	1	0.60%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	1.19%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	0.60%
UNEARNED INCOME	7	4.17%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

1101

Cases Reviewed	48
Correct Cases	45 93.75%
Error Cases	3 6.25%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.08%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	2	4.17%	66.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.08%
HOUSEHOLD COMPOSITION	1	2.08%
UNEARNED INCOME	2	4.17%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

1102

Cases Reviewed		35
Correct Cases	24	68.57%
Error Cases	11	31.43%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.86%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	2	5.71%	18.18%
D POLICY INCORRECTLY APPLIED	1	2.86%	9.09%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.86%	9.09%
I INCORRECT CALCULATIONS	3	8.57%	27.27%
J DATA ENTRY ERROR	1	2.86%	9.09%
N INCORRECT VERIFICATION USED	1	2.86%	9.09%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.86%	9.09%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	20.00%
HOUSEHOLD COMPOSITION	1	2.86%
UNEARNED INCOME	4	11.43%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

2001

Cases Reviewed		49
Correct Cases	45	91.84%
Error Cases	4	8.16%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	25.00%
D POLICY INCORRECTLY APPLIED	1	2.04%	25.00%
J DATA ENTRY ERROR	1	2.04%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.04%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.04%
HOUSEHOLD COMPOSITION	2	4.08%
UNEARNED INCOME	1	2.04%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

2002

Cases Reviewed	50
Correct Cases	38 76.00%
Error Cases	12 24.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	16.67%
D POLICY INCORRECTLY APPLIED	2	4.00%	16.67%
I INCORRECT CALCULATIONS	3	6.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	5	10.00%	41.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	12.00%
HOUSEHOLD COMPOSITION	1	2.00%
STUDENT STATUS	1	2.00%
UNEARNED INCOME	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

2003

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	6.67%	50.00%
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	3	10.00%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

3201

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	2	10.00%	66.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

SSP Dist 05

Cases Reviewed	232
Correct Cases	195 84.05%
Error Cases	37 15.95%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	1.72%	10.81%
C REPORTED INFORMATION NOT ACTED UPON	5	2.16%	13.51%
D POLICY INCORRECTLY APPLIED	6	2.59%	16.22%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.43%	2.70%
I INCORRECT CALCULATIONS	9	3.88%	24.32%
J DATA ENTRY ERROR	2	0.86%	5.41%
N INCORRECT VERIFICATION USED	1	0.43%	2.70%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	9	3.88%	24.32%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	21	9.05%
HOUSEHOLD COMPOSITION	5	2.16%
STUDENT STATUS	1	0.43%
UNEARNED INCOME	12	5.17%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

1001

Cases Reviewed	50
Correct Cases	38 76.00%
Error Cases	12 24.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	8.33%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	8.33%
I INCORRECT CALCULATIONS	1	2.00%	8.33%
J DATA ENTRY ERROR	1	2.00%	8.33%
N INCORRECT VERIFICATION USED	2	4.00%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	8.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

1002

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	10.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
STUDENT STATUS	1	5.00%
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

SSP Dist 06

Cases Reviewed		70
Correct Cases	55	78.57%
Error Cases	15	21.43%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	1.43%	6.67%
C REPORTED INFORMATION NOT ACTED UPON	3	4.29%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.43%	6.67%
I INCORRECT CALCULATIONS	1	1.43%	6.67%
J DATA ENTRY ERROR	1	1.43%	6.67%
N INCORRECT VERIFICATION USED	2	2.86%	13.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	6	8.57%	40.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	11.43%
HOUSEHOLD COMPOSITION	2	2.86%
STUDENT STATUS	1	1.43%
UNEARNED INCOME	5	7.14%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

0601

Cases Reviewed	50
Correct Cases	38 76.00%
Error Cases	12 24.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	8.33%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	8.33%
D POLICY INCORRECTLY APPLIED	1	2.00%	8.33%
I INCORRECT CALCULATIONS	2	4.00%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	7	14.00%	58.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	16.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

0801

Cases Reviewed		20
Correct Cases	10	50.00%
Error Cases	10	50.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	10.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	10.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	10.00%
I INCORRECT CALCULATIONS	2	10.00%	20.00%
J DATA ENTRY ERROR	1	5.00%	10.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	20.00%	40.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	30.00%
UNEARNED INCOME	4	20.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

SSP Dist 07

Cases Reviewed		70
Correct Cases	48	68.57%
Error Cases	22	31.43%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	2.86%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	1	1.43%	4.55%
D POLICY INCORRECTLY APPLIED	2	2.86%	9.09%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.43%	4.55%
I INCORRECT CALCULATIONS	4	5.71%	18.18%
J DATA ENTRY ERROR	1	1.43%	4.55%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	11	15.71%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	14	20.00%
HOUSEHOLD COMPOSITION	1	1.43%
UNEARNED INCOME	8	11.43%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

1501

Cases Reviewed	31
Correct Cases	29 93.55%
Error Cases	2 6.45%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	1	3.23%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.23%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.23%
STUDENT STATUS	1	3.23%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

1502

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	4.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	8.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

1503

Cases Reviewed	44
Correct Cases	42 95.45%
Error Cases	2 4.55%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.27%	50.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.27%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.27%
UNEARNED INCOME	1	2.27%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

1504

Cases Reviewed		40
Correct Cases	38	95.00%
Error Cases	2	5.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
D	POLICY INCORRECTLY APPLIED	1	2.50%	50.00%
K	MISSING APPLICATION	1	2.50%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	5.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

1505

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	2	6.67%	66.67%
E INFORMATION DISCOVERED THROUGH WAGE/	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 1/2013

SSP Branches

1701

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.22%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.22%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.22%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.22%	20.00%
I INCORRECT CALCULATIONS	1	2.22%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.22%
HOUSEHOLD COMPOSITION	1	2.22%
UNEARNED INCOME	4	8.89%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

1702

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 1/2013

SSP Branches

SSP Dist 08

Cases Reviewed	235
Correct Cases	217 92.34%
Error Cases	18 7.66%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	1.28%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	0.43%	5.56%
D POLICY INCORRECTLY APPLIED	4	1.70%	22.22%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	0.85%	11.11%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.43%	5.56%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.43%	5.56%
I INCORRECT CALCULATIONS	1	0.43%	5.56%
K MISSING APPLICATION	2	0.85%	11.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	1.28%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	1.28%
HOUSEHOLD COMPOSITION	8	3.40%
STUDENT STATUS	1	0.43%
UNEARNED INCOME	7	2.98%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

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
I INCORRECT CALCULATIONS	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 1/2013

SSP Branches

3302

Cases Reviewed		25
Correct Cases	18	72.00%
Error Cases	7	28.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	14.29%
D POLICY INCORRECTLY APPLIED	2	8.00%	28.57%
F INFORMATION DISCOVERED THROUGH SMUX	1	4.00%	14.29%
I INCORRECT CALCULATIONS	2	8.00%	28.57%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	12.00%
HOUSEHOLD COMPOSITION	1	4.00%
STUDENT STATUS	1	4.00%
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

SSP Dist 09

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	12.50%
D POLICY INCORRECTLY APPLIED	2	4.00%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	12.50%
I INCORRECT CALCULATIONS	3	6.00%	37.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	8.00%
HOUSEHOLD COMPOSITION	1	2.00%
STUDENT STATUS	1	2.00%
UNEARNED INCOME	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

0901

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	7.69%
C REPORTED INFORMATION NOT ACTED UPON	3	6.00%	23.08%
D POLICY INCORRECTLY APPLIED	3	6.00%	23.08%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	7.69%
I INCORRECT CALCULATIONS	2	4.00%	15.38%
N INCORRECT VERIFICATION USED	1	2.00%	7.69%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	15.38%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	9	18.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

0902

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	50.00%
E INFORMATION DISCOVERED THROUGH WAGE/	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 1/2013

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 1/2013

SSP Branches

1601

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 1/2013

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
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	20.00%
I INCORRECT CALCULATIONS	1	3.33%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	6.67%	40.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

SSP Dist 10

Cases Reviewed	150
Correct Cases	130 86.67%
Error Cases	20 13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.67%	5.00%
C REPORTED INFORMATION NOT ACTED UPON	3	2.00%	15.00%
D POLICY INCORRECTLY APPLIED	4	2.67%	20.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	1.33%	10.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.67%	5.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.67%	5.00%
I INCORRECT CALCULATIONS	3	2.00%	15.00%
N INCORRECT VERIFICATION USED	1	0.67%	5.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	2.67%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	13	8.67%
HOUSEHOLD COMPOSITION	1	0.67%
UNEARNED INCOME	7	4.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

1801/1802

Cases Reviewed		45
Correct Cases	41	91.11%
Error Cases	4	8.89%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.44%	50.00%
B INCOMPLETE/INACCURATE NARRATION	1	2.22%	25.00%
I INCORRECT CALCULATIONS	1	2.22%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

SSP Dist 11

Cases Reviewed		45
Correct Cases	41	91.11%
Error Cases	4	8.89%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.44%	50.00%
B INCOMPLETE/INACCURATE NARRATION	1	2.22%	25.00%
I INCORRECT CALCULATIONS	1	2.22%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

3001

Cases Reviewed		25
Correct Cases	22	88.00%
Error Cases	3	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	8.00%	66.67%
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.00%
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

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	2	6.67%	33.33%
I INCORRECT CALCULATIONS	1	3.33%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	6.67%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2013

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
D POLICY INCORRECTLY APPLIED	1	5.00%	50.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

SSP Dist 12

Cases Reviewed		75
Correct Cases	64	85.33%
Error Cases	11	14.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	4.00%	27.27%
C REPORTED INFORMATION NOT ACTED UPON	3	4.00%	27.27%
D POLICY INCORRECTLY APPLIED	1	1.33%	9.09%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	1.33%	9.09%
I INCORRECT CALCULATIONS	1	1.33%	9.09%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	2.67%	18.18%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	9.33%
HOUSEHOLD COMPOSITION	1	1.33%
STUDENT STATUS	1	1.33%
UNEARNED INCOME	3	4.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

0101

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	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
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

3101/3102

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	2	6.67%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

SSP Dist 13

Cases Reviewed		50
Correct Cases	46	92.00%
Error Cases	4	8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.00%	25.00%
I INCORRECT CALCULATIONS	2	4.00%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	2.00%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

1201/1301

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	2	10.00%	66.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

2301

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	1	3.33%	12.50%
D POLICY INCORRECTLY APPLIED	1	3.33%	12.50%
I INCORRECT CALCULATIONS	1	3.33%	12.50%
J DATA ENTRY ERROR	1	3.33%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	10.00%	37.50%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

SSP Dist 14

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%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	9.09%
D POLICY INCORRECTLY APPLIED	1	2.00%	9.09%
I INCORRECT CALCULATIONS	1	2.00%	9.09%
J DATA ENTRY ERROR	3	6.00%	27.27%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	8.00%	36.36%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	10.00%
HOUSEHOLD COMPOSITION	2	4.00%
STUDENT STATUS	1	2.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

0302

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%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	10.00%
D POLICY INCORRECTLY APPLIED	1	2.00%	10.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	10.00%
I INCORRECT CALCULATIONS	1	2.00%	10.00%
K MISSING APPLICATION	1	2.00%	10.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	6.00%	30.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	12.00%
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

0303

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%
C REPORTED INFORMATION NOT ACTED UPON	4	8.00%	57.14%
I INCORRECT CALCULATIONS	1	2.00%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	14.29%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

SSP Dist 15

Cases Reviewed	100
Correct Cases	83 83.00%
Error Cases	17 17.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.00%	11.76%
C REPORTED INFORMATION NOT ACTED UPON	5	5.00%	29.41%
D POLICY INCORRECTLY APPLIED	1	1.00%	5.88%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	1.00%	5.88%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.00%	5.88%
I INCORRECT CALCULATIONS	2	2.00%	11.76%
K MISSING APPLICATION	1	1.00%	5.88%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	4.00%	23.53%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	11	11.00%
HOUSEHOLD COMPOSITION	2	2.00%
UNEARNED INCOME	5	5.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

3401

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	25.00%
I INCORRECT CALCULATIONS	1	3.33%	25.00%
J DATA ENTRY ERROR	1	3.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
STUDENT STATUS	1	3.33%
UNEARNED INCOME	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

3402

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	33.33%
D POLICY INCORRECTLY APPLIED	1	3.33%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	16.67%
J DATA ENTRY ERROR	1	3.33%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	16.67%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

3403

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	14.29%
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	14.29%
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.00%	14.29%
I INCORRECT CALCULATIONS	3	15.00%	42.86%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	25.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

3404

Cases Reviewed	93
Correct Cases	69 74.19%
Error Cases	24 25.81%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.15%	8.33%
B INCOMPLETE/INACCURATE NARRATION	1	1.08%	4.17%
C REPORTED INFORMATION NOT ACTED UPON	2	2.15%	8.33%
D POLICY INCORRECTLY APPLIED	2	2.15%	8.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	1.08%	4.17%
F INFORMATION DISCOVERED THROUGH SMUX	2	2.15%	8.33%
I INCORRECT CALCULATIONS	10	10.75%	41.67%
N INCORRECT VERIFICATION USED	2	2.15%	8.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	2.15%	8.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	14	15.05%
HOUSEHOLD COMPOSITION	1	1.08%
STUDENT STATUS	3	3.23%
UNEARNED INCOME	6	6.45%

SNAP Targeted Review Monthly Totals

Review Month 1/2013

SSP Branches

SSP Dist 16

Cases Reviewed	173
Correct Cases	132 76.30%
Error Cases	41 23.70%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	1.73%	7.32%
B INCOMPLETE/INACCURATE NARRATION	2	1.16%	4.88%
C REPORTED INFORMATION NOT ACTED UPON	4	2.31%	9.76%
D POLICY INCORRECTLY APPLIED	4	2.31%	9.76%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	1.16%	4.88%
F INFORMATION DISCOVERED THROUGH SMUX	3	1.73%	7.32%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.58%	2.44%
I INCORRECT CALCULATIONS	14	8.09%	34.15%
J DATA ENTRY ERROR	2	1.16%	4.88%
N INCORRECT VERIFICATION USED	2	1.16%	4.88%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	2.31%	9.76%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	21	12.14%
HOUSEHOLD COMPOSITION	4	2.31%
STUDENT STATUS	4	2.31%
UNEARNED INCOME	14	8.09%