

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>0401</b>	<b>Cases Reviewed</b>		30
	Correct Cases	29	96.67%
	Error Cases	1	3.33%

**Counts by Error Reason**

A VERIFICATION MISSING	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
	1	3.33%	100.00%

**Counts by Error Element**

UNEARNED INCOME	<b>Errors</b>	<b>% of reviewed cases</b>
	1	3.33%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>0501</b>	<b>Cases Reviewed</b>	30
	Correct Cases	28 93.33%
	Error Cases	2 6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	3.33%	50.00%
K MISSING APPLICATION	1	3.33%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	1	3.33%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>2901</b>	<b>Cases Reviewed</b>	25
	Correct Cases	23 92.00%
	Error Cases	2 8.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	50.00%
D POLICY INCORRECTLY APPLIED	1	4.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
STUDENT STATUS	1	4.00%
WAGES AND SALARIES	1	4.00%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

**SSP Dist 01**

<b>Cases Reviewed</b>		85
Correct Cases	80	94.12%
Error Cases	5	5.88%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.18%	20.00%
B INCOMPLETE/INACCURATE NARRATION	1	1.18%	20.00%
D POLICY INCORRECTLY APPLIED	1	1.18%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.18%	20.00%
K MISSING APPLICATION	1	1.18%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	1.18%
STUDENT STATUS	1	1.18%
UNEARNED INCOME	2	2.35%
WAGES AND SALARIES	1	1.18%

SNAP Targeted Review Monthly Totals

Review Month 7/2013

*SSP Branches*

<b>0701</b>	<b>Cases Reviewed</b>	14	
	Correct Cases	14	100.00%
	Error Cases	0	0.00%

**Counts by Error Reason**

<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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SNAP Targeted Review Monthly Totals

Review Month 7/2013

*SSP Branches*

<b>0702</b>	<b>Cases Reviewed</b>	16	
	Correct Cases	16	100.00%
	Error Cases	0	0.00%

**Counts by Error Reason**

<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>1401</b>	<b>Cases Reviewed</b>	26
	Correct Cases	20 76.92%
	Error Cases	6 23.08%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	7.69%	33.33%
D POLICY INCORRECTLY APPLIED	2	7.69%	33.33%
J DATA ENTRY ERROR	1	3.85%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUEST1	1	3.85%	16.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	3	11.54%
UNEARNED INCOME	1	3.85%
WAGES AND SALARIES	2	7.69%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>1402</b>	<b>Cases Reviewed</b>	12
	Correct Cases	10 83.33%
	Error Cases	2 16.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	8.33%	50.00%
J DATA ENTRY ERROR	1	8.33%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	8.33%
WAGES AND SALARIES	1	8.33%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

**1403**

<b>Cases Reviewed</b>	119
Correct Cases	100 84.03%
Error Cases	19 15.97%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	2	1.68%	10.53%
C REPORTED INFORMATION NOT ACTED UPON	2	1.68%	10.53%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.84%	5.26%
H INFORMATION DISCOVERED THROUGH PROVIDER SYSTEM	1	0.84%	5.26%
I INCORRECT CALCULATIONS	7	5.88%	36.84%
N INCORRECT VERIFICATION USED	2	1.68%	10.53%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUEST4		3.36%	21.05%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	0.84%
STUDENT STATUS	1	0.84%
UNEARNED INCOME	3	2.52%
WAGES AND SALARIES	14	11.76%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>1406</b>	<b>Cases Reviewed</b>		<b>3</b>
	Correct Cases	2	66.67%
	Error Cases	1	33.33%

**Counts by Error Reason**

N INCORRECT VERIFICATION USED

<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
1	33.33%	100.00%

**Counts by Error Element**

UNEARNED INCOME

<b>Errors</b>	<b>% of reviewed cases</b>
1	33.33%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>2601</b>	<b>Cases Reviewed</b>	11
	Correct Cases	9 81.82%
	Error Cases	2 18.18%

**Counts by Error Reason**

B INCOMPLETE/INACCURATE NARRATION	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
	2	18.18%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
WAGES AND SALARIES	2	18.18%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>2801/1404</b>	<b>Cases Reviewed</b>		19
	Correct Cases	17	89.47%
	Error Cases	2	10.53%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	5.26%	50.00%
K MISSING APPLICATION	1	5.26%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	10.53%

# SNAP Targeted Review Monthly Totals

Review Month 7/2013

## *SSP Branches*

**2803**

<b>Cases Reviewed</b>		101
Correct Cases	86	85.15%
Error Cases	15	14.85%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	0.99%	6.67%
C REPORTED INFORMATION NOT ACTED UPON	5	4.95%	33.33%
D POLICY INCORRECTLY APPLIED	1	0.99%	6.67%
I INCORRECT CALCULATIONS	6	5.94%	40.00%
J DATA ENTRY ERROR	1	0.99%	6.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUEST1		0.99%	6.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	1.98%
STUDENT STATUS	1	0.99%
UNEARNED INCOME	3	2.97%
WAGES AND SALARIES	10	9.90%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>3501</b>	<b>Cases Reviewed</b>	18
	Correct Cases	15 83.33%
	Error Cases	3 16.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	5.56%	33.33%
I INCORRECT CALCULATIONS	1	5.56%	33.33%
J DATA ENTRY ERROR	1	5.56%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	5.56%
WAGES AND SALARIES	2	11.11%

SNAP Targeted Review Monthly Totals

Review Month 7/2013

*SSP Branches*

<b>3502</b>	<b>Cases Reviewed</b>		14
	Correct Cases	12	85.71%
	Error Cases	2	14.29%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	7.14%	50.00%
I INCORRECT CALCULATIONS	1	7.14%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	7.14%
WAGES AND SALARIES	1	7.14%

SNAP Targeted Review Monthly Totals

Review Month 7/2013

*SSP Branches*

<b>3503</b>	<b>Cases Reviewed</b>		20
	Correct Cases	15	75.00%
	Error Cases	5	25.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	20.00%
I INCORRECT CALCULATIONS	4	20.00%	80.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	5	25.00%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

**SSP Dist 02**

<b>Cases Reviewed</b>	373
Correct Cases	316 84.72%
Error Cases	57 15.28%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	0.27%	1.75%
B INCOMPLETE/INACCURATE NARRATION	6	1.61%	10.53%
C REPORTED INFORMATION NOT ACTED UPON	10	2.68%	17.54%
D POLICY INCORRECTLY APPLIED	5	1.34%	8.77%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.27%	1.75%
H INFORMATION DISCOVERED THROUGH PROVIDER SYSTEM	1	0.27%	1.75%
I INCORRECT CALCULATIONS	19	5.09%	33.33%
J DATA ENTRY ERROR	4	1.07%	7.02%
K MISSING APPLICATION	1	0.27%	1.75%
N INCORRECT VERIFICATION USED	3	0.80%	5.26%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUEST	6	1.61%	10.53%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	11	2.95%
STUDENT STATUS	2	0.54%
UNEARNED INCOME	10	2.68%
WAGES AND SALARIES	37	9.92%

# SNAP Targeted Review Monthly Totals

Review Month 7/2013

## *SSP Branches*

<b>1901</b>	<b>Cases Reviewed</b>	30
	Correct Cases	26 86.67%
	Error Cases	4 13.33%

### **Counts by Error Reason**

	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	25.00%
I INCORRECT CALCULATIONS	3	10.00%	75.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	3	10.00%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>2401</b>	<b>Cases Reviewed</b>	50
	Correct Cases	45 90.00%
	Error Cases	5 10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.00%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	3	6.00%	60.00%
J DATA ENTRY ERROR	1	2.00%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	3	6.00%
WAGES AND SALARIES	3	6.00%

# SNAP Targeted Review Monthly Totals

Review Month 7/2013

## *SSP Branches*

**2402**

<b>Cases Reviewed</b>	50
Correct Cases	38 76.00%
Error Cases	12 24.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	8.33%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/EPC21	2	4.00%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	4.00%	16.67%
I INCORRECT CALCULATIONS	2	4.00%	16.67%
J DATA ENTRY ERROR	1	2.00%	8.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUEST5	10	20.00%	41.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	4	8.00%
WAGES AND SALARIES	7	14.00%

SNAP Targeted Review Monthly Totals

Review Month 7/2013

*SSP Branches*

<b>2404</b>	<b>Cases Reviewed</b>	30	
	Correct Cases	30	100.00%
	Error Cases	0	0.00%

**Counts by Error Reason**

<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>2405</b>	<b>Cases Reviewed</b>	30
	Correct Cases	27 90.00%
	Error Cases	3 10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/EPC22		6.67%	66.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	3	10.00%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>2701</b>	<b>Cases Reviewed</b>		30
	Correct Cases	28	93.33%
	Error Cases	2	6.67%

**Counts by Error Reason**

D POLICY INCORRECTLY APPLIED	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
	2	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	1	3.33%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>3601</b>	<b>Cases Reviewed</b>	50
	Correct Cases	49 98.00%
	Error Cases	1 2.00%

**Counts by Error Reason**

I INCORRECT CALCULATIONS

<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
1	2.00%	100.00%

**Counts by Error Element**

WAGES AND SALARIES

<b>Errors</b>	<b>% of reviewed cases</b>
1	2.00%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

**SSP Dist 03**

<b>Cases Reviewed</b>	270
Correct Cases	243 90.00%
Error Cases	27 10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	0.37%	3.70%
B INCOMPLETE/INACCURATE NARRATION	1	0.37%	3.70%
C REPORTED INFORMATION NOT ACTED UPON	3	1.11%	11.11%
D POLICY INCORRECTLY APPLIED	2	0.74%	7.41%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/EPC2	3	1.11%	11.11%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.74%	7.41%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.74%	7.41%
I INCORRECT CALCULATIONS	6	2.22%	22.22%
J DATA ENTRY ERROR	2	0.74%	7.41%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUEST	5	1.85%	18.52%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	0.37%
UNEARNED INCOME	12	4.44%
WAGES AND SALARIES	15	5.56%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>0201</b>	<b>Cases Reviewed</b>	30
	Correct Cases	28 93.33%
	Error Cases	2 6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	50.00%
I INCORRECT CALCULATIONS	1	3.33%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
WAGES AND SALARIES	2	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 7/2013

## *SSP Branches*

**2101**

<b>Cases Reviewed</b>	35
Correct Cases	29 82.86%
Error Cases	6 17.14%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	5.71%	33.33%
B INCOMPLETE/INACCURATE NARRATION	1	2.86%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	2.86%	16.67%
D POLICY INCORRECTLY APPLIED	1	2.86%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUEST1	1	2.86%	16.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	2.86%
UNEARNED INCOME	2	5.71%
WAGES AND SALARIES	4	11.43%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>2201</b>	<b>Cases Reviewed</b>		30
	Correct Cases	27	90.00%
	Error Cases	3	10.00%

**Counts by Error Reason**

A VERIFICATION MISSING	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
	3	10.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	6.67%
UNEARNED INCOME	1	3.33%

# SNAP Targeted Review Monthly Totals

Review Month 7/2013

## *SSP Branches*

<b>2202</b>	<b>Cases Reviewed</b>	30
	Correct Cases	26 86.67%
	Error Cases	4 13.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.33%	25.00%
B INCOMPLETE/INACCURATE NARRATION	2	6.67%	50.00%
I INCORRECT CALCULATIONS	1	3.33%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	3	10.00%

**SNAP Targeted Review Monthly Totals**

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*SSP Branches*

<b>2203</b>	<b>Cases Reviewed</b>	50
	Correct Cases	49 98.00%
	Error Cases	1 2.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
WAGES AND SALARIES	1	2.00%

# SNAP Targeted Review Monthly Totals

Review Month 7/2013

## *SSP Branches*

### **SSP Dist 04**

<b>Cases Reviewed</b>	175
Correct Cases	159 90.86%
Error Cases	16 9.14%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	7	4.00%	43.75%
B INCOMPLETE/INACCURATE NARRATION	4	2.29%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	0.57%	6.25%
D POLICY INCORRECTLY APPLIED	1	0.57%	6.25%
I INCORRECT CALCULATIONS	2	1.14%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUEST	1	0.57%	6.25%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	3	1.71%
UNEARNED INCOME	4	2.29%
WAGES AND SALARIES	10	5.71%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>1101</b>	<b>Cases Reviewed</b>	50
	Correct Cases	48 96.00%
	Error Cases	2 4.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.00%	50.00%
I INCORRECT CALCULATIONS	1	2.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
STUDENT STATUS	1	2.00%
UNEARNED INCOME	1	2.00%
WAGES AND SALARIES	1	2.00%

**SNAP Targeted Review Monthly Totals**

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*SSP Branches*

<b>1102</b>	<b>Cases Reviewed</b>	35
	Correct Cases	30 85.71%
	Error Cases	5 14.29%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	2	5.71%	40.00%
D POLICY INCORRECTLY APPLIED	2	5.71%	40.00%
I INCORRECT CALCULATIONS	1	2.86%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	2.86%
STUDENT STATUS	1	2.86%
UNEARNED INCOME	3	8.57%
WAGES AND SALARIES	2	5.71%

# SNAP Targeted Review Monthly Totals

Review Month 7/2013

## *SSP Branches*

**2001**

<b>Cases Reviewed</b>	50
Correct Cases	44 88.00%
Error Cases	6 12.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	3	6.00%	50.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/EPC21	2	2.00%	16.67%
N INCORRECT VERIFICATION USED	1	2.00%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUEST1	1	2.00%	16.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	4.00%
STUDENT STATUS	1	2.00%
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	2	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 7/2013

## *SSP Branches*

**2002**

<b>Cases Reviewed</b>	49
Correct Cases	46 93.88%
Error Cases	3 6.12%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
K MISSING APPLICATION	1	2.04%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUEST2		4.08%	66.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	2.04%
UNEARNED INCOME	2	4.08%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>2003</b>	<b>Cases Reviewed</b>		30
	Correct Cases	29	96.67%
	Error Cases	1	3.33%

**Counts by Error Reason**

I INCORRECT CALCULATIONS

<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
1	3.33%	100.00%

**Counts by Error Element**

UNEARNED INCOME

<b>Errors</b>	<b>% of reviewed cases</b>
1	3.33%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>3201</b>	<b>Cases Reviewed</b>		20
	Correct Cases	19	95.00%
	Error Cases	1	5.00%

**Counts by Error Reason**

D POLICY INCORRECTLY APPLIED

<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
1	5.00%	100.00%

**Counts by Error Element**

HOUSEHOLD COMPOSITION

<b>Errors</b>	<b>% of reviewed cases</b>
1	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 7/2013

*SSP Branches*

## SSP Dist 05

<b>Cases Reviewed</b>	234
Correct Cases	216 92.31%
Error Cases	18 7.69%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	0.43%	5.56%
B INCOMPLETE/INACCURATE NARRATION	2	0.85%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	3	1.28%	16.67%
D POLICY INCORRECTLY APPLIED	3	1.28%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/EPC2	1	0.43%	5.56%
I INCORRECT CALCULATIONS	3	1.28%	16.67%
K MISSING APPLICATION	1	0.43%	5.56%
N INCORRECT VERIFICATION USED	1	0.43%	5.56%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUEST	3	1.28%	16.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	5	2.14%
STUDENT STATUS	3	1.28%
UNEARNED INCOME	9	3.85%
WAGES AND SALARIES	5	2.14%

# SNAP Targeted Review Monthly Totals

Review Month 7/2013

## *SSP Branches*

**1001**

<b>Cases Reviewed</b>	50
Correct Cases	38 76.00%
Error Cases	12 24.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	8.33%
C REPORTED INFORMATION NOT ACTED UPON	3	6.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.00%	8.33%
I INCORRECT CALCULATIONS	2	4.00%	16.67%
J DATA ENTRY ERROR	1	2.00%	8.33%
N INCORRECT VERIFICATION USED	1	2.00%	8.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUEST3	6	6.00%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	3	6.00%
UNEARNED INCOME	6	12.00%
WAGES AND SALARIES	6	12.00%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>1002</b>	<b>Cases Reviewed</b>		20
	Correct Cases	17	85.00%
	Error Cases	3	15.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	5.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	5.00%	33.33%
I INCORRECT CALCULATIONS	1	5.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
WAGES AND SALARIES	3	15.00%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

**SSP Dist 06**

	<b>Cases Reviewed</b>	70
Correct Cases	55	78.57%
Error Cases	15	21.43%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.43%	6.67%
B INCOMPLETE/INACCURATE NARRATION	1	1.43%	6.67%
C REPORTED INFORMATION NOT ACTED UPON	3	4.29%	20.00%
D POLICY INCORRECTLY APPLIED	1	1.43%	6.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.43%	6.67%
I INCORRECT CALCULATIONS	3	4.29%	20.00%
J DATA ENTRY ERROR	1	1.43%	6.67%
N INCORRECT VERIFICATION USED	1	1.43%	6.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUEST	3	4.29%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	3	4.29%
UNEARNED INCOME	6	8.57%
WAGES AND SALARIES	9	12.86%

# SNAP Targeted Review Monthly Totals

Review Month 7/2013

## *SSP Branches*

<b>0601</b>	<b>Cases Reviewed</b>	70
	Correct Cases	53 75.71%
	Error Cases	17 24.29%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	1.43%	5.88%
C REPORTED INFORMATION NOT ACTED UPON	5	7.14%	29.41%
D POLICY INCORRECTLY APPLIED	2	2.86%	11.76%
I INCORRECT CALCULATIONS	4	5.71%	23.53%
N INCORRECT VERIFICATION USED	1	1.43%	5.88%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUEST4		5.71%	23.53%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	2.86%
UNEARNED INCOME	3	4.29%
WAGES AND SALARIES	13	18.57%

SNAP Targeted Review Monthly Totals

Review Month 7/2013

*SSP Branches*

<b>0801</b>	<b>Cases Reviewed</b>	25
	Correct Cases	20 80.00%
	Error Cases	5 20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	20.00%
I INCORRECT CALCULATIONS	1	4.00%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUEST2		8.00%	40.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
WAGES AND SALARIES	5	20.00%

# SNAP Targeted Review Monthly Totals

Review Month 7/2013

*SSP Branches*

## **SSP Dist 07**

<b>Cases Reviewed</b>	95
Correct Cases	73 76.84%
Error Cases	22 23.16%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	2	2.11%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	6	6.32%	27.27%
D POLICY INCORRECTLY APPLIED	2	2.11%	9.09%
I INCORRECT CALCULATIONS	5	5.26%	22.73%
N INCORRECT VERIFICATION USED	1	1.05%	4.55%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUEST	6	6.32%	27.27%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	2.11%
UNEARNED INCOME	3	3.16%
WAGES AND SALARIES	18	18.95%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>1501</b>	<b>Cases Reviewed</b>	29
	Correct Cases	23 79.31%
	Error Cases	6 20.69%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	4	13.79%	66.67%
N INCORRECT VERIFICATION USED	2	6.90%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	3.45%
UNEARNED INCOME	2	6.90%
WAGES AND SALARIES	3	10.34%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>1502</b>	<b>Cases Reviewed</b>	23
	Correct Cases	20 86.96%
	Error Cases	3 13.04%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	4.35%	33.33%
I INCORRECT CALCULATIONS	1	4.35%	33.33%
J DATA ENTRY ERROR	1	4.35%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	8.70%
WAGES AND SALARIES	1	4.35%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

**1503**

<b>Cases Reviewed</b>	54
Correct Cases	49 90.74%
Error Cases	5 9.26%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.85%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	3	5.56%	60.00%
J DATA ENTRY ERROR	1	1.85%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	3.70%
UNEARNED INCOME	2	3.70%
WAGES AND SALARIES	2	3.70%

# SNAP Targeted Review Monthly Totals

Review Month 7/2013

## *SSP Branches*

**1504**

<b>Cases Reviewed</b>	36
Correct Cases	28 77.78%
Error Cases	8 22.22%

### **Counts by Error Reason**

	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	5.56%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.78%	12.50%
D POLICY INCORRECTLY APPLIED	1	2.78%	12.50%
I INCORRECT CALCULATIONS	3	8.33%	37.50%
N INCORRECT VERIFICATION USED	1	2.78%	12.50%

### **Counts by Error Element**

	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	2.78%
STUDENT STATUS	1	2.78%
UNEARNED INCOME	4	11.11%
WAGES AND SALARIES	2	5.56%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>1505</b>	<b>Cases Reviewed</b>	30
	Correct Cases	28 93.33%
	Error Cases	2 6.67%

**Counts by Error Reason**

A VERIFICATION MISSING

<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
2	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	3.33%
WAGES AND SALARIES	1	3.33%

# SNAP Targeted Review Monthly Totals

Review Month 7/2013

## *SSP Branches*

<b>1701</b>	<b>Cases Reviewed</b>	42
	Correct Cases	40 95.24%
	Error Cases	2 4.76%

### **Counts by Error Reason**

	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.38%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.38%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	2.38%
WAGES AND SALARIES	1	2.38%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>1702</b>	<b>Cases Reviewed</b>	21
	Correct Cases	20 95.24%
	Error Cases	1 4.76%

**Counts by Error Reason**

I INCORRECT CALCULATIONS	<b>Total</b>	1	<b>% of reviewed cases</b>	4.76%	<b>% of total errors</b>	100.00%
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
WAGES AND SALARIES	1	4.76%

# SNAP Targeted Review Monthly Totals

Review Month 7/2013

*SSP Branches*

## **SSP Dist 08**

<b>Cases Reviewed</b>	235
Correct Cases	208 88.51%
Error Cases	27 11.49%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	7	2.98%	25.93%
C REPORTED INFORMATION NOT ACTED UPON	9	3.83%	33.33%
D POLICY INCORRECTLY APPLIED	1	0.43%	3.70%
I INCORRECT CALCULATIONS	5	2.13%	18.52%
J DATA ENTRY ERROR	2	0.85%	7.41%
N INCORRECT VERIFICATION USED	3	1.28%	11.11%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	7	2.98%
STUDENT STATUS	1	0.43%
UNEARNED INCOME	9	3.83%
WAGES AND SALARIES	11	4.68%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

**1202/3301**

<b>Cases Reviewed</b>	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

**Counts by Error Reason**

	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	4.00%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	4.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	4.00%
WAGES AND SALARIES	2	8.00%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>3302</b>	<b>Cases Reviewed</b>		25
	Correct Cases	20	80.00%
	Error Cases	5	20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	8.00%	40.00%
D POLICY INCORRECTLY APPLIED	3	12.00%	60.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	2	8.00%
WAGES AND SALARIES	3	12.00%

# SNAP Targeted Review Monthly Totals

Review Month 7/2013

*SSP Branches*

## **SSP Dist 09**

<b>Cases Reviewed</b>		50
Correct Cases	42	84.00%
Error Cases	8	16.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.00%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	3	6.00%	37.50%
D POLICY INCORRECTLY APPLIED	4	8.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 7/2013

*SSP Branches*

<b>0901</b>	<b>Cases Reviewed</b>	50
	Correct Cases	49 98.00%
	Error Cases	1 2.00%

**Counts by Error Reason**

C REPORTED INFORMATION NOT ACTED UPON	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
	1	2.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 7/2013

*SSP Branches*

<b>0902</b>	<b>Cases Reviewed</b>	17	
	Correct Cases	17	100.00%
	Error Cases	0	0.00%

**Counts by Error Reason**

<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>0903</b>	<b>Cases Reviewed</b>	21	
	Correct Cases	21	100.00%
	Error Cases	0	0.00%

**Counts by Error Reason**

<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>1601</b>	<b>Cases Reviewed</b>		20
	Correct Cases	19	95.00%
	Error Cases	1	5.00%

**Counts by Error Reason**

D POLICY INCORRECTLY APPLIED	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
	1	5.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	5.00%
WAGES AND SALARIES	1	5.00%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>1602/1603</b>	<b>Cases Reviewed</b>	29	
	Correct Cases	29	100.00%
	Error Cases	0	0.00%

**Counts by Error Reason**

<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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SNAP Targeted Review Monthly Totals

Review Month 7/2013

*SSP Branches*

**SSP Dist 10**

<b>Cases Reviewed</b>	137
Correct Cases	135 98.54%
Error Cases	2 1.46%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	0.73%	50.00%
D POLICY INCORRECTLY APPLIED	1	0.73%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	0.73%
UNEARNED INCOME	1	0.73%
WAGES AND SALARIES	1	0.73%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

**1801/1802**

<b>Cases Reviewed</b>	18
Correct Cases	14 77.78%
Error Cases	4 22.22%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	5.56%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	5.56%	25.00%
I INCORRECT CALCULATIONS	2	11.11%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	2	11.11%
WAGES AND SALARIES	2	11.11%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

**SSP Dist 11**

<b>Cases Reviewed</b>	18
Correct Cases	14 77.78%
Error Cases	4 22.22%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	5.56%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	5.56%	25.00%
I INCORRECT CALCULATIONS	2	11.11%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	2	11.11%
WAGES AND SALARIES	2	11.11%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>3001</b>	<b>Cases Reviewed</b>		25
	Correct Cases	24	96.00%
	Error Cases	1	4.00%

**Counts by Error Reason**

D POLICY INCORRECTLY APPLIED

<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
1	4.00%	100.00%

**Counts by Error Element**

WAGES AND SALARIES

<b>Errors</b>	<b>% of reviewed cases</b>
1	4.00%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

**3003/3005**

<b>Cases Reviewed</b>	29
Correct Cases	26 89.66%
Error Cases	3 10.34%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.45%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	6.90%	66.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	2	6.90%
WAGES AND SALARIES	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 7/2013

*SSP Branches*

<b>3004</b>	<b>Cases Reviewed</b>	20	
	Correct Cases	20	100.00%
	Error Cases	0	0.00%

**Counts by Error Reason**

<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

**SSP Dist 12**

<b>Cases Reviewed</b>	74
Correct Cases	70 94.59%
Error Cases	4 5.41%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.35%	25.00%
D POLICY INCORRECTLY APPLIED	1	1.35%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	2.70%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	2	2.70%
WAGES AND SALARIES	2	2.70%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>0101</b>	<b>Cases Reviewed</b>	20
	Correct Cases	17 85.00%
	Error Cases	3 15.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	5.00%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	33.33%
I INCORRECT CALCULATIONS	1	5.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	2	10.00%
WAGES AND SALARIES	2	10.00%

# SNAP Targeted Review Monthly Totals

Review Month 7/2013

## *SSP Branches*

**3101/3102**

<b>Cases Reviewed</b>		30
Correct Cases	25	83.33%
Error Cases	5	16.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	6.67%	40.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	20.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUEST1	1	3.33%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	3.33%
STUDENT STATUS	1	3.33%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	2	6.67%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

**SSP Dist 13**

	<b>Cases Reviewed</b>	50
Correct Cases	42	84.00%
Error Cases	8	16.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	4.00%	25.00%
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	1	2.00%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUEST	1	2.00%	12.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	2.00%
STUDENT STATUS	1	2.00%
UNEARNED INCOME	3	6.00%
WAGES AND SALARIES	4	8.00%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>1201/1301</b>	<b>Cases Reviewed</b>	20
	Correct Cases	19 95.00%
	Error Cases	1 5.00%

**Counts by Error Reason**

B INCOMPLETE/INACCURATE NARRATION	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
	1	5.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
WAGES AND SALARIES	1	5.00%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>2301</b>	<b>Cases Reviewed</b>	30
	Correct Cases	22 73.33%
	Error Cases	8 26.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.33%	12.50%
B INCOMPLETE/INACCURATE NARRATION	4	13.33%	50.00%
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%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	7	23.33%
WAGES AND SALARIES	1	3.33%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

**SSP Dist 14**

<b>Cases Reviewed</b>	50
Correct Cases	41 82.00%
Error Cases	9 18.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.00%	11.11%
B INCOMPLETE/INACCURATE NARRATION	5	10.00%	55.56%
D POLICY INCORRECTLY APPLIED	1	2.00%	11.11%
I INCORRECT CALCULATIONS	1	2.00%	11.11%
J DATA ENTRY ERROR	1	2.00%	11.11%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	7	14.00%
WAGES AND SALARIES	2	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 7/2013

## *SSP Branches*

**0302**

<b>Cases Reviewed</b>	50
Correct Cases	39 78.00%
Error Cases	11 22.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.00%	9.09%
B INCOMPLETE/INACCURATE NARRATION	2	4.00%	18.18%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	18.18%
I INCORRECT CALCULATIONS	1	2.00%	9.09%
J DATA ENTRY ERROR	2	4.00%	18.18%
N INCORRECT VERIFICATION USED	1	2.00%	9.09%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUEST2		4.00%	18.18%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	4.00%
STUDENT STATUS	1	2.00%
UNEARNED INCOME	5	10.00%
WAGES AND SALARIES	4	8.00%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>0303</b>	<b>Cases Reviewed</b>	50
	Correct Cases	46 92.00%
	Error Cases	4 8.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
J DATA ENTRY ERROR	1	2.00%	25.00%
K MISSING APPLICATION	1	2.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUEST2		4.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	3	6.00%
WAGES AND SALARIES	1	2.00%

# SNAP Targeted Review Monthly Totals

Review Month 7/2013

*SSP Branches*

## SSP Dist 15

	<b>Cases Reviewed</b>	100
Correct Cases	85	85.00%
Error Cases	15	15.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.00%	6.67%
B INCOMPLETE/INACCURATE NARRATION	2	2.00%	13.33%
C REPORTED INFORMATION NOT ACTED UPON	2	2.00%	13.33%
I INCORRECT CALCULATIONS	1	1.00%	6.67%
J DATA ENTRY ERROR	3	3.00%	20.00%
K MISSING APPLICATION	1	1.00%	6.67%
N INCORRECT VERIFICATION USED	1	1.00%	6.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUEST	4	4.00%	26.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	3	3.00%
STUDENT STATUS	1	1.00%
UNEARNED INCOME	8	8.00%
WAGES AND SALARIES	5	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 7/2013

## *SSP Branches*

**3401**

<b>Cases Reviewed</b>		30
Correct Cases	23	76.67%
Error Cases	7	23.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	14.29%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/EPC21	1	3.33%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	3.33%	14.29%
I INCORRECT CALCULATIONS	2	6.67%	28.57%
N INCORRECT VERIFICATION USED	1	3.33%	14.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	3	10.00%
WAGES AND SALARIES	5	16.67%

# SNAP Targeted Review Monthly Totals

Review Month 7/2013

## *SSP Branches*

**3402**

<b>Cases Reviewed</b>	41
Correct Cases	29 70.73%
Error Cases	12 29.27%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.44%	8.33%
C REPORTED INFORMATION NOT ACTED UPON	2	4.88%	16.67%
D POLICY INCORRECTLY APPLIED	3	7.32%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	2	4.88%	16.67%
I INCORRECT CALCULATIONS	1	2.44%	8.33%
J DATA ENTRY ERROR	1	2.44%	8.33%
N INCORRECT VERIFICATION USED	1	2.44%	8.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUEST1	1	2.44%	8.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	3	7.32%
STUDENT STATUS	3	7.32%
UNEARNED INCOME	3	7.32%
WAGES AND SALARIES	6	14.63%

SNAP Targeted Review Monthly Totals

Review Month 7/2013

*SSP Branches*

**3403**

<b>Cases Reviewed</b>	40
Correct Cases	35 87.50%
Error Cases	5 12.50%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	2.50%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.50%	20.00%
I INCORRECT CALCULATIONS	3	7.50%	60.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	2.50%
UNEARNED INCOME	1	2.50%
WAGES AND SALARIES	3	7.50%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

<b>3404</b>	<b>Cases Reviewed</b>	59
	Correct Cases	51 86.44%
	Error Cases	8 13.56%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	4	6.78%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.69%	12.50%
I INCORRECT CALCULATIONS	2	3.39%	25.00%
J DATA ENTRY ERROR	1	1.69%	12.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	3	5.08%
STUDENT STATUS	1	1.69%
UNEARNED INCOME	4	6.78%
WAGES AND SALARIES	3	5.08%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2013

*SSP Branches*

**SSP Dist 16**

<b>Cases Reviewed</b>	170
Correct Cases	138 81.18%
Error Cases	32 18.82%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	0.59%	3.13%
B INCOMPLETE/INACCURATE NARRATION	1	0.59%	3.13%
C REPORTED INFORMATION NOT ACTED UPON	3	1.76%	9.38%
D POLICY INCORRECTLY APPLIED	8	4.71%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/EPC2	1	0.59%	3.13%
F INFORMATION DISCOVERED THROUGH SMUX	3	1.76%	9.38%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.18%	6.25%
I INCORRECT CALCULATIONS	8	4.71%	25.00%
J DATA ENTRY ERROR	2	1.18%	6.25%
N INCORRECT VERIFICATION USED	2	1.18%	6.25%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUEST	1	0.59%	3.13%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	8	4.71%
STUDENT STATUS	4	2.35%
UNEARNED INCOME	11	6.47%
WAGES AND SALARIES	17	10.00%