

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## *SSP Branches*

**0401**

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

<b>Counts by Error Reason</b>	<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 4/2013

*SSP Branches*

**0501**

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

<b>Counts by Error Reason</b>	<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 4/2013

## SSP Branches

2901

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

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	2	8.00%	66.67%
E INFORMATION DISCOVERED THROUGH WAGE/	1	4.00%	33.33%

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

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## *SSP Branches*

### **SSP Dist 01**

<b>Cases Reviewed</b>		85
Correct Cases	82	96.47%
Error Cases	3	3.53%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	2	2.35%	66.67%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	1.18%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	2.35%
UNEARNED INCOME	1	1.18%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

0701

<b>Cases Reviewed</b>		18
Correct Cases	16	88.89%
Error Cases	2	11.11%

<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%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.56%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	11.11%
UNEARNED INCOME	1	5.56%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

0702

<b>Cases Reviewed</b>		19
Correct Cases	15	78.95%
Error Cases	4	21.05%

<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%	25.00%
B INCOMPLETE/INACCURATE NARRATION	1	5.26%	25.00%
I INCORRECT CALCULATIONS	1	5.26%	25.00%
K MISSING APPLICATION	1	5.26%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	10.53%
HOUSEHOLD COMPOSITION	1	5.26%
UNEARNED INCOME	1	5.26%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

1401

<b>Cases Reviewed</b>	28
Correct Cases	19 67.86%
Error Cases	9 32.14%

<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	10.71%	33.33%
D POLICY INCORRECTLY APPLIED	1	3.57%	11.11%
I INCORRECT CALCULATIONS	4	14.29%	44.44%
K MISSING APPLICATION	1	3.57%	11.11%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	5	17.86%
HOUSEHOLD COMPOSITION	4	14.29%
STUDENT STATUS	1	3.57%
UNEARNED INCOME	1	3.57%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

1402

<b>Cases Reviewed</b>		18
Correct Cases	16	88.89%
Error Cases	2	11.11%

<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	5.56%	50.00%
I INCORRECT CALCULATIONS	1	5.56%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	11.11%
HOUSEHOLD COMPOSITION	1	5.56%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

1403

<b>Cases Reviewed</b>	125
Correct Cases	116 92.80%
Error Cases	9 7.20%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	2	1.60%	22.22%
I INCORRECT CALCULATIONS	3	2.40%	33.33%
N INCORRECT VERIFICATION USED	2	1.60%	22.22%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	1.60%	22.22%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	7	5.60%
STUDENT STATUS	1	0.80%
UNEARNED INCOME	2	1.60%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

1406

<b>Cases Reviewed</b>		20
Correct Cases	12	60.00%
Error Cases	8	40.00%

<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	1	5.00%	12.50%
I INCORRECT CALCULATIONS	5	25.00%	62.50%
K MISSING APPLICATION	1	5.00%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	12.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	10.00%
HOUSEHOLD COMPOSITION	2	10.00%
UNEARNED INCOME	4	20.00%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

2601

<b>Cases Reviewed</b>		18
Correct Cases	17	94.44%
Error Cases	1	5.56%

<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%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	5.56%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

2801/1404

<b>Cases Reviewed</b>	24
Correct Cases	20 83.33%
Error Cases	4 16.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	2	8.33%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	4.17%	25.00%
I INCORRECT CALCULATIONS	1	4.17%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	12.50%
UNEARNED INCOME	1	4.17%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

2803

<b>Cases Reviewed</b>	80
Correct Cases	73 91.25%
Error Cases	7 8.75%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.25%	14.29%
B INCOMPLETE/INACCURATE NARRATION	1	1.25%	14.29%
D POLICY INCORRECTLY APPLIED	2	2.50%	28.57%
I INCORRECT CALCULATIONS	1	1.25%	14.29%
N INCORRECT VERIFICATION USED	1	1.25%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.25%	14.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	6	7.50%
HOUSEHOLD COMPOSITION	1	1.25%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

3501

<b>Cases Reviewed</b>		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
J DATA ENTRY ERROR	1	5.00%	50.00%
K MISSING APPLICATION	1	5.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	5.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	1	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

3502

<b>Cases Reviewed</b>		20
Correct Cases	16	80.00%
Error Cases	4	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	2	10.00%	50.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	25.00%
I INCORRECT CALCULATIONS	1	5.00%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	5.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	2	10.00%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

3503

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

<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%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

### SSP Dist 02

<b>Cases Reviewed</b>	410
Correct Cases	357 87.07%
Error Cases	53 12.93%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	4	0.98%	7.55%
B INCOMPLETE/INACCURATE NARRATION	6	1.46%	11.32%
C REPORTED INFORMATION NOT ACTED UPON	6	1.46%	11.32%
D POLICY INCORRECTLY APPLIED	7	1.71%	13.21%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.24%	1.89%
I INCORRECT CALCULATIONS	17	4.15%	32.08%
J DATA ENTRY ERROR	1	0.24%	1.89%
K MISSING APPLICATION	4	0.98%	7.55%
N INCORRECT VERIFICATION USED	3	0.73%	5.66%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	0.98%	7.55%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	32	7.80%
HOUSEHOLD COMPOSITION	11	2.68%
STUDENT STATUS	2	0.49%
UNEARNED INCOME	14	3.41%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

1901

<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>
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	12.50%
D POLICY INCORRECTLY APPLIED	3	10.00%	37.50%
I INCORRECT CALCULATIONS	3	10.00%	37.50%
J DATA ENTRY ERROR	1	3.33%	12.50%

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

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

2401

<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	2	4.00%	40.00%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	40.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	6.00%
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	2	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

2402

<b>Cases Reviewed</b>		49
Correct Cases	44	89.80%
Error Cases	5	10.20%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.04%	20.00%
I INCORRECT CALCULATIONS	4	8.16%	80.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	6.12%
HOUSEHOLD COMPOSITION	1	2.04%
UNEARNED INCOME	1	2.04%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

2404

<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>
A VERIFICATION MISSING	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>
UNEARNED INCOME	2	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

2405

<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>
A VERIFICATION MISSING	1	3.33%	33.33%
D POLICY INCORRECTLY APPLIED	1	3.33%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	33.33%

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

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

2701

<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%
D POLICY INCORRECTLY APPLIED	1	3.33%	50.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

3601

<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>
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	50.00%
J DATA ENTRY ERROR	1	2.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

### SSP Dist 03

<b>Cases Reviewed</b>	269
Correct Cases	242 89.96%
Error Cases	27 10.04%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	5	1.86%	18.52%
B INCOMPLETE/INACCURATE NARRATION	2	0.74%	7.41%
C REPORTED INFORMATION NOT ACTED UPON	2	0.74%	7.41%
D POLICY INCORRECTLY APPLIED	5	1.86%	18.52%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	0.74%	7.41%
I INCORRECT CALCULATIONS	8	2.97%	29.63%
J DATA ENTRY ERROR	2	0.74%	7.41%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.37%	3.70%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	13	4.83%
HOUSEHOLD COMPOSITION	7	2.60%
UNEARNED INCOME	11	4.09%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

0201

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

<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%	100.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

2101

<b>Cases Reviewed</b>		35
Correct Cases	34	97.14%
Error Cases	1	2.86%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.86%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	2.86%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## *SSP Branches*

**2201**

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

<b>Counts by Error Reason</b>	<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 4/2013

## SSP Branches

2202

<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>
A VERIFICATION MISSING	1	3.33%	50.00%
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	50.00%

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

# SNAP Targeted Review Monthly Totals

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## SSP Branches

2203

<b>Cases Reviewed</b>	49
Correct Cases	47 95.92%
Error Cases	2 4.08%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I INCORRECT CALCULATIONS	2	4.08%	100.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## *SSP Branches*

### **SSP Dist 04**

<b>Cases Reviewed</b>	174
Correct Cases	168 96.55%
Error Cases	6 3.45%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	0.57%	16.67%
B INCOMPLETE/INACCURATE NARRATION	2	1.15%	33.33%
I INCORRECT CALCULATIONS	2	1.15%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.57%	16.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	1.72%
STUDENT STATUS	1	0.57%
UNEARNED INCOME	3	1.72%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

1101

<b>Cases Reviewed</b>		50
Correct Cases	47	94.00%
Error Cases	3	6.00%

<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%	33.33%
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	33.33%

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

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

1102

<b>Cases Reviewed</b>	35
Correct Cases	33 94.29%
Error Cases	2 5.71%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
F INFORMATION DISCOVERED THROUGH SMUX	1	2.86%	50.00%
I INCORRECT CALCULATIONS	1	2.86%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	2.86%
UNEARNED INCOME	1	2.86%

# SNAP Targeted Review Monthly Totals

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## SSP Branches

2001

<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>
I INCORRECT CALCULATIONS	1	2.00%	25.00%
N INCORRECT VERIFICATION USED	1	2.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	4.00%
UNEARNED INCOME	2	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

2002

<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>
D POLICY INCORRECTLY APPLIED	2	4.00%	40.00%
N INCORRECT VERIFICATION USED	1	2.00%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	40.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

2003

<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%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	6.90%	66.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
STUDENT STATUS	1	3.45%
UNEARNED INCOME	2	6.90%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

3201

<b>Cases Reviewed</b>	21
Correct Cases	19 90.48%
Error Cases	2 9.52%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	4.76%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.76%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	9.52%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

### SSP Dist 05

<b>Cases Reviewed</b>	235
Correct Cases	216 91.91%
Error Cases	19 8.09%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	0.85%	10.53%
B INCOMPLETE/INACCURATE NARRATION	2	0.85%	10.53%
D POLICY INCORRECTLY APPLIED	2	0.85%	10.53%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.85%	10.53%
I INCORRECT CALCULATIONS	2	0.85%	10.53%
N INCORRECT VERIFICATION USED	2	0.85%	10.53%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	7	2.98%	36.84%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	8	3.40%
STUDENT STATUS	2	0.85%
UNEARNED INCOME	10	4.26%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

1001

<b>Cases Reviewed</b>	50
Correct Cases	35 70.00%
Error Cases	15 30.00%

<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%	6.67%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	6.67%
D POLICY INCORRECTLY APPLIED	1	2.00%	6.67%
I INCORRECT CALCULATIONS	3	6.00%	20.00%
J DATA ENTRY ERROR	2	4.00%	13.33%
N INCORRECT VERIFICATION USED	2	4.00%	13.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	5	10.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	9	18.00%
UNEARNED INCOME	8	16.00%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

1002

<b>Cases Reviewed</b>		20
Correct Cases	16	80.00%
Error Cases	4	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	1	5.00%	25.00%
I INCORRECT CALCULATIONS	1	5.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	10.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	15.00%
UNEARNED INCOME	2	10.00%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

### SSP Dist 06

<b>Cases Reviewed</b>		70
Correct Cases	51	72.86%
Error Cases	19	27.14%

<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%	5.26%
C REPORTED INFORMATION NOT ACTED UPON	2	2.86%	10.53%
D POLICY INCORRECTLY APPLIED	1	1.43%	5.26%
I INCORRECT CALCULATIONS	4	5.71%	21.05%
J DATA ENTRY ERROR	2	2.86%	10.53%
N INCORRECT VERIFICATION USED	2	2.86%	10.53%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	7	10.00%	36.84%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	12	17.14%
UNEARNED INCOME	10	14.29%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

0601

<b>Cases Reviewed</b>	50
Correct Cases	33 66.00%
Error Cases	17 34.00%

<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%	11.76%
C REPORTED INFORMATION NOT ACTED UPON	3	6.00%	17.65%
D POLICY INCORRECTLY APPLIED	2	4.00%	11.76%
I INCORRECT CALCULATIONS	5	10.00%	29.41%
J DATA ENTRY ERROR	1	2.00%	5.88%
K MISSING APPLICATION	1	2.00%	5.88%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	6.00%	17.65%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	8	16.00%
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	10	20.00%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

0801

<b>Cases Reviewed</b>		20
Correct Cases	11	55.00%
Error Cases	9	45.00%

<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%	11.11%
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	11.11%
D POLICY INCORRECTLY APPLIED	1	5.00%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	11.11%
H INFORMATION DISCOVERED THROUGH PROVI	1	5.00%	11.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	20.00%	44.44%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	5	25.00%
UNEARNED INCOME	5	25.00%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

### SSP Dist 07

<b>Cases Reviewed</b>		70
Correct Cases	44	62.86%
Error Cases	26	37.14%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	3	4.29%	11.54%
B INCOMPLETE/INACCURATE NARRATION	1	1.43%	3.85%
C REPORTED INFORMATION NOT ACTED UPON	3	4.29%	11.54%
D POLICY INCORRECTLY APPLIED	3	4.29%	11.54%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.43%	3.85%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	1.43%	3.85%
I INCORRECT CALCULATIONS	5	7.14%	19.23%
J DATA ENTRY ERROR	1	1.43%	3.85%
K MISSING APPLICATION	1	1.43%	3.85%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	7	10.00%	26.92%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	13	18.57%
HOUSEHOLD COMPOSITION	2	2.86%
UNEARNED INCOME	15	21.43%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

1501

<b>Cases Reviewed</b>	41
Correct Cases	32 78.05%
Error Cases	9 21.95%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	4.88%	22.22%
C REPORTED INFORMATION NOT ACTED UPON	1	2.44%	11.11%
D POLICY INCORRECTLY APPLIED	2	4.88%	22.22%
I INCORRECT CALCULATIONS	1	2.44%	11.11%
K MISSING APPLICATION	2	4.88%	22.22%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.44%	11.11%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	6	14.63%
HOUSEHOLD COMPOSITION	3	7.32%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

1502

<b>Cases Reviewed</b>	34
Correct Cases	28 82.35%
Error Cases	6 17.65%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.94%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	2.94%	16.67%
D POLICY INCORRECTLY APPLIED	1	2.94%	16.67%
I INCORRECT CALCULATIONS	1	2.94%	16.67%
K MISSING APPLICATION	1	2.94%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.94%	16.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	8.82%
HOUSEHOLD COMPOSITION	3	8.82%
UNEARNED INCOME	1	2.94%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

1503

<b>Cases Reviewed</b>		60
Correct Cases	51	85.00%
Error Cases	9	15.00%

<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	1	1.67%	11.11%
D POLICY INCORRECTLY APPLIED	1	1.67%	11.11%
E INFORMATION DISCOVERED THROUGH WAGE/	1	1.67%	11.11%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.67%	11.11%
I INCORRECT CALCULATIONS	4	6.67%	44.44%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.67%	11.11%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	4	6.67%
UNEARNED INCOME	5	8.33%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

1504

<b>Cases Reviewed</b>		60
Correct Cases	54	90.00%
Error Cases	6	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	1.67%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.67%	16.67%
I INCORRECT CALCULATIONS	1	1.67%	16.67%
J DATA ENTRY ERROR	2	3.33%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.67%	16.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	5	8.33%
UNEARNED INCOME	1	1.67%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

1505

<b>Cases Reviewed</b>		40
Correct Cases	36	90.00%
Error Cases	4	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	2.50%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.50%	25.00%
I INCORRECT CALCULATIONS	2	5.00%	50.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

1701

<b>Cases Reviewed</b>		83
Correct Cases	71	85.54%
Error Cases	12	14.46%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.20%	8.33%
C REPORTED INFORMATION NOT ACTED UPON	4	4.82%	33.33%
D POLICY INCORRECTLY APPLIED	1	1.20%	8.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.20%	8.33%
I INCORRECT CALCULATIONS	2	2.41%	16.67%
K MISSING APPLICATION	1	1.20%	8.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	2.41%	16.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	7	8.43%
HOUSEHOLD COMPOSITION	3	3.61%
UNEARNED INCOME	2	2.41%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

1702

<b>Cases Reviewed</b>		33
Correct Cases	30	90.91%
Error Cases	3	9.09%

<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	3.03%	33.33%
I INCORRECT CALCULATIONS	2	6.06%	66.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	9.09%
UNEARNED INCOME	1	3.03%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

### SSP Dist 08

<b>Cases Reviewed</b>	351
Correct Cases	302 86.04%
Error Cases	49 13.96%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	5	1.42%	10.20%
B INCOMPLETE/INACCURATE NARRATION	1	0.28%	2.04%
C REPORTED INFORMATION NOT ACTED UPON	8	2.28%	16.33%
D POLICY INCORRECTLY APPLIED	5	1.42%	10.20%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	0.57%	4.08%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.57%	4.08%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.28%	2.04%
I INCORRECT CALCULATIONS	13	3.70%	26.53%
J DATA ENTRY ERROR	2	0.57%	4.08%
K MISSING APPLICATION	4	1.14%	8.16%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	6	1.71%	12.24%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	31	8.83%
HOUSEHOLD COMPOSITION	10	2.85%
UNEARNED INCOME	10	2.85%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

0901

<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>
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	40.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	6.00%	60.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	4.00%
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	1	2.00%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

0902

<b>Cases Reviewed</b>	29
Correct Cases	28 96.55%
Error Cases	1 3.45%

<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	3.45%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	3.45%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## *SSP Branches*

**0903**

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

<b>Counts by Error Reason</b>	<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 4/2013

## SSP Branches

1601

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

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

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

1602/1603

<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>
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	66.67%
D POLICY INCORRECTLY APPLIED	1	3.33%	33.33%

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

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

### SSP Dist 10

<b>Cases Reviewed</b>		149
Correct Cases	139	93.29%
Error Cases	10	6.71%

<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	5	3.36%	50.00%
D POLICY INCORRECTLY APPLIED	1	0.67%	10.00%
I INCORRECT CALCULATIONS	1	0.67%	10.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	2.01%	30.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	5	3.36%
HOUSEHOLD COMPOSITION	4	2.68%
UNEARNED INCOME	1	0.67%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

1801/1802

<b>Cases Reviewed</b>	45
Correct Cases	39 86.67%
Error Cases	6 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	2.22%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	2.22%	16.67%
I INCORRECT CALCULATIONS	1	2.22%	16.67%
J DATA ENTRY ERROR	1	2.22%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.44%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	5	11.11%
HOUSEHOLD COMPOSITION	1	2.22%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

### SSP Dist 11

<b>Cases Reviewed</b>		45
Correct Cases	39	86.67%
Error Cases	6	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	2.22%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	2.22%	16.67%
I INCORRECT CALCULATIONS	1	2.22%	16.67%
J DATA ENTRY ERROR	1	2.22%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	4.44%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	5	11.11%
HOUSEHOLD COMPOSITION	1	2.22%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

3001

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

<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	1	4.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

3003/3005

<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>
D POLICY INCORRECTLY APPLIED	1	3.33%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	33.33%
J DATA ENTRY ERROR	1	3.33%	33.33%

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

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

3004

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

<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	1	5.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
STUDENT STATUS	1	5.00%
UNEARNED INCOME	1	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

### SSP Dist 12

<b>Cases Reviewed</b>		75
Correct Cases	70	93.33%
Error Cases	5	6.67%

<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	2	2.67%	40.00%
D POLICY INCORRECTLY APPLIED	1	1.33%	20.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	1.33%	20.00%
J DATA ENTRY ERROR	1	1.33%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	2.67%
STUDENT STATUS	1	1.33%
UNEARNED INCOME	4	5.33%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

0101

<b>Cases Reviewed</b>		20
Correct Cases	16	80.00%
Error Cases	4	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	5.00%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.00%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	2	10.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	3	15.00%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

3101/3102

<b>Cases Reviewed</b>	30
Correct Cases	24 80.00%
Error Cases	6 20.00%

<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%	16.67%
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	6.67%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	6.67%
HOUSEHOLD COMPOSITION	3	10.00%
UNEARNED INCOME	2	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

### SSP Dist 13

<b>Cases Reviewed</b>		50
Correct Cases	40	80.00%
Error Cases	10	20.00%

<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%	10.00%
B INCOMPLETE/INACCURATE NARRATION	2	4.00%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	20.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	2.00%	10.00%
F INFORMATION DISCOVERED THROUGH SMUX	2	4.00%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	4.00%	20.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

1201/1301

<b>Cases Reviewed</b>		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

<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	1	5.00%	50.00%
J DATA ENTRY ERROR	1	5.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	10.00%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

2301

<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>
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	20.00%
J DATA ENTRY ERROR	2	6.67%	40.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

### SSP Dist 14

<b>Cases Reviewed</b>		50
Correct Cases	43	86.00%
Error Cases	7	14.00%

<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%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.00%	14.29%
J DATA ENTRY ERROR	3	6.00%	42.86%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	4	8.00%
UNEARNED INCOME	3	6.00%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

0302

<b>Cases Reviewed</b>	49
Correct Cases	35 71.43%
Error Cases	14 28.57%

<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	2.04%	7.14%
D POLICY INCORRECTLY APPLIED	2	4.08%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.04%	7.14%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.04%	7.14%
I INCORRECT CALCULATIONS	1	2.04%	7.14%
J DATA ENTRY ERROR	2	4.08%	14.29%
K MISSING APPLICATION	1	2.04%	7.14%
N INCORRECT VERIFICATION USED	2	4.08%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	6.12%	21.43%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	8	16.33%
HOUSEHOLD COMPOSITION	4	8.16%
STUDENT STATUS	1	2.04%
UNEARNED INCOME	4	8.16%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

0303

<b>Cases Reviewed</b>		49
Correct Cases	42	85.71%
Error Cases	7	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	2.04%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.04%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.04%	14.29%
I INCORRECT CALCULATIONS	2	4.08%	28.57%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.08%	28.57%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	4.08%
HOUSEHOLD COMPOSITION	1	2.04%
UNEARNED INCOME	4	8.16%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

### SSP Dist 15

<b>Cases Reviewed</b>		98
Correct Cases	77	78.57%
Error Cases	21	21.43%

<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	1.02%	4.76%
D POLICY INCORRECTLY APPLIED	3	3.06%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	2	2.04%	9.52%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	2.04%	9.52%
I INCORRECT CALCULATIONS	3	3.06%	14.29%
J DATA ENTRY ERROR	2	2.04%	9.52%
K MISSING APPLICATION	1	1.02%	4.76%
N INCORRECT VERIFICATION USED	2	2.04%	9.52%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	5	5.10%	23.81%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	10	10.20%
HOUSEHOLD COMPOSITION	5	5.10%
STUDENT STATUS	1	1.02%
UNEARNED INCOME	8	8.16%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

3401

<b>Cases Reviewed</b>	30
Correct Cases	24 80.00%
Error Cases	6 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	1	3.33%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	16.67%
J DATA ENTRY ERROR	1	3.33%	16.67%
K MISSING APPLICATION	1	3.33%	16.67%
N INCORRECT VERIFICATION USED	1	3.33%	16.67%

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

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

3402

<b>Cases Reviewed</b>	30
Correct Cases	20 66.67%
Error Cases	10 33.33%

<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	3.33%	10.00%
D POLICY INCORRECTLY APPLIED	2	6.67%	20.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	10.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	10.00%
I INCORRECT CALCULATIONS	1	3.33%	10.00%
J DATA ENTRY ERROR	3	10.00%	30.00%
K MISSING APPLICATION	1	3.33%	10.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	3.33%
HOUSEHOLD COMPOSITION	3	10.00%
STUDENT STATUS	1	3.33%
UNEARNED INCOME	5	16.67%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

3403

<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>
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	5.00%
HOUSEHOLD COMPOSITION	2	10.00%
UNEARNED INCOME	1	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

3404

<b>Cases Reviewed</b>		89
Correct Cases	76	85.39%
Error Cases	13	14.61%

<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	1.12%	7.69%
D POLICY INCORRECTLY APPLIED	2	2.25%	15.38%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.12%	7.69%
I INCORRECT CALCULATIONS	2	2.25%	15.38%
J DATA ENTRY ERROR	4	4.49%	30.77%
N INCORRECT VERIFICATION USED	2	2.25%	15.38%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.12%	7.69%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	7	7.87%
HOUSEHOLD COMPOSITION	1	1.12%
STUDENT STATUS	1	1.12%
UNEARNED INCOME	4	4.49%

# SNAP Targeted Review Monthly Totals

Review Month 4/2013

## SSP Branches

### SSP Dist 16

<b>Cases Reviewed</b>		169
Correct Cases	137	81.07%
Error Cases	32	18.93%

<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	1.78%	9.38%
D POLICY INCORRECTLY APPLIED	4	2.37%	12.50%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	1.18%	6.25%
F INFORMATION DISCOVERED THROUGH SMUX	4	2.37%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.59%	3.13%
I INCORRECT CALCULATIONS	3	1.78%	9.38%
J DATA ENTRY ERROR	8	4.73%	25.00%
K MISSING APPLICATION	2	1.18%	6.25%
N INCORRECT VERIFICATION USED	3	1.78%	9.38%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	1.18%	6.25%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	11	6.51%
HOUSEHOLD COMPOSITION	7	4.14%
STUDENT STATUS	3	1.78%
UNEARNED INCOME	12	7.10%