

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

0401

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 8/2013

SSP Branches

0501

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

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

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

2901

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.00%	50.00%
N INCORRECT VERIFICATION USED	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	4.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

SSP Dist 01

Cases Reviewed		85
Correct Cases	82	96.47%
Error Cases	3	3.53%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	1.18%	33.33%
N INCORRECT VERIFICATION USED	1	1.18%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	1	1.18%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	1.18%
UNEARNED INCOME	1	1.18%
WAGES AND SALARIES	1	1.18%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

0701

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

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

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

0702

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	33.33%
H INFORMATION DISCOVERED THROUGH PROVI	1	5.00%	33.33%
I INCORRECT CALCULATIONS	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

1401

Cases Reviewed		30
Correct Cases	18	60.00%
Error Cases	12	40.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	10.00%	25.00%
B INCOMPLETE/INACCURATE NARRATION	2	6.67%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	3	10.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	8.33%
H INFORMATION DISCOVERED THROUGH PROVI	1	3.33%	8.33%
I INCORRECT CALCULATIONS	1	3.33%	8.33%
K MISSING APPLICATION	1	3.33%	8.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	6	20.00%
UNEARNED INCOME	4	13.33%
WAGES AND SALARIES	5	16.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

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
D POLICY INCORRECTLY APPLIED	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

1403

Cases Reviewed		90
Correct Cases	83	92.22%
Error Cases	7	7.78%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.22%	28.57%
J DATA ENTRY ERROR	3	3.33%	42.86%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	2.22%	28.57%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	5	5.56%
WAGES AND SALARIES	2	2.22%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

1406

Cases Reviewed		19
Correct Cases	14	73.68%
Error Cases	5	26.32%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	15.79%	60.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.26%	20.00%
I INCORRECT CALCULATIONS	1	5.26%	20.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.26%
UNEARNED INCOME	3	15.79%
WAGES AND SALARIES	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

2601

Cases Reviewed		19
Correct Cases	16	84.21%
Error Cases	3	15.79%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.26%	33.33%
D POLICY INCORRECTLY APPLIED	1	5.26%	33.33%
I INCORRECT CALCULATIONS	1	5.26%	33.33%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	3	15.79%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

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
A VERIFICATION MISSING	1	4.00%	25.00%
I INCORRECT CALCULATIONS	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
STUDENT STATUS	1	4.00%
UNEARNED INCOME	2	8.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

2803

Cases Reviewed		90
Correct Cases	84	93.33%
Error Cases	6	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.11%	16.67%
I INCORRECT CALCULATIONS	4	4.44%	66.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.11%	16.67%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	1.11%
WAGES AND SALARIES	5	5.56%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

3501

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	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
STUDENT STATUS	1	5.00%
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

3502

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

3503

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	25.00%
I INCORRECT CALCULATIONS	2	10.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

SSP Dist 02

Cases Reviewed	393
Correct Cases	342 87.02%
Error Cases	51 12.98%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	10	2.54%	19.61%
B INCOMPLETE/INACCURATE NARRATION	4	1.02%	7.84%
C REPORTED INFORMATION NOT ACTED UPON	7	1.78%	13.73%
D POLICY INCORRECTLY APPLIED	4	1.02%	7.84%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.25%	1.96%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.25%	1.96%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	2	0.51%	3.92%
I INCORRECT CALCULATIONS	12	3.05%	23.53%
J DATA ENTRY ERROR	3	0.76%	5.88%
K MISSING APPLICATION	1	0.25%	1.96%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	6	1.53%	11.76%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	8	2.04%
STUDENT STATUS	2	0.51%
UNEARNED INCOME	20	5.09%
WAGES AND SALARIES	25	6.36%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

1901

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%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	25.00%
I INCORRECT CALCULATIONS	1	3.33%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

2401

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

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

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	2.00%
WAGES AND SALARIES	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

2402

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	6.12%	37.50%
D POLICY INCORRECTLY APPLIED	1	2.04%	12.50%
J DATA ENTRY ERROR	1	2.04%	12.50%
K MISSING APPLICATION	2	4.08%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.04%	12.50%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	4.08%
UNEARNED INCOME	4	8.16%
WAGES AND SALARIES	3	6.12%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

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
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

2405

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%
D POLICY INCORRECTLY APPLIED	2	6.67%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	12.50%
I INCORRECT CALCULATIONS	2	6.67%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	3	10.00%
WAGES AND SALARIES	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

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	1	3.33%	14.29%
D POLICY INCORRECTLY APPLIED	5	16.67%	71.43%
I INCORRECT CALCULATIONS	1	3.33%	14.29%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	6.67%
STUDENT STATUS	1	3.33%
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	5	16.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

3601

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	20.00%
D POLICY INCORRECTLY APPLIED	2	4.00%	40.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	20.00%
I INCORRECT CALCULATIONS	1	2.00%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

SSP Dist 03

Cases Reviewed		269
Correct Cases	234	86.99%
Error Cases	35	13.01%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	10	3.72%	28.57%
C REPORTED INFORMATION NOT ACTED UPON	1	0.37%	2.86%
D POLICY INCORRECTLY APPLIED	12	4.46%	34.29%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.37%	2.86%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.37%	2.86%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.37%	2.86%
I INCORRECT CALCULATIONS	5	1.86%	14.29%
J DATA ENTRY ERROR	1	0.37%	2.86%
K MISSING APPLICATION	2	0.74%	5.71%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	1	0.37%	2.86%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	6	2.23%
STUDENT STATUS	1	0.37%
UNEARNED INCOME	15	5.58%
WAGES AND SALARIES	17	6.32%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

0201

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	3	10.00%	60.00%
I INCORRECT CALCULATIONS	1	3.33%	20.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	5	16.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

2101

Cases Reviewed		35
Correct Cases	34	97.14%
Error Cases	1	2.86%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	2.86%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	2.86%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

2201

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	3	10.00%	50.00%
K MISSING APPLICATION	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
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	5	16.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

2202

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

2203

Cases Reviewed		50
Correct Cases	49	98.00%
Error Cases	1	2.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

SSP Dist 04

Cases Reviewed	175
Correct Cases	160 91.43%
Error Cases	15 8.57%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	1.14%	13.33%
C REPORTED INFORMATION NOT ACTED UPON	9	5.14%	60.00%
I INCORRECT CALCULATIONS	2	1.14%	13.33%
K MISSING APPLICATION	1	0.57%	6.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	1	0.57%	6.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	0.57%
UNEARNED INCOME	1	0.57%
WAGES AND SALARIES	14	8.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

1101

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	50.00%
D POLICY INCORRECTLY APPLIED	1	2.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	4.00%
STUDENT STATUS	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

1102

Cases Reviewed		35
Correct Cases	33	94.29%
Error Cases	2	5.71%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	5.71%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.86%
WAGES AND SALARIES	1	2.86%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

2001

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.00%	10.00%
K MISSING APPLICATION	1	2.00%	10.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	8	16.00%	80.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	6	12.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

2002

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	25.00%
K MISSING APPLICATION	1	2.00%	25.00%
N INCORRECT VERIFICATION USED	1	2.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

2003

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

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

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

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

3201

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	50.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	10.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

SSP Dist 05

Cases Reviewed	235
Correct Cases	214 91.06%
Error Cases	21 8.94%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	0.43%	4.76%
C REPORTED INFORMATION NOT ACTED UPON	5	2.13%	23.81%
D POLICY INCORRECTLY APPLIED	3	1.28%	14.29%
K MISSING APPLICATION	2	0.85%	9.52%
N INCORRECT VERIFICATION USED	1	0.43%	4.76%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	9	3.83%	42.86%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	9	3.83%
STUDENT STATUS	1	0.43%
UNEARNED INCOME	5	2.13%
WAGES AND SALARIES	9	3.83%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

1001

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	9.09%
D POLICY INCORRECTLY APPLIED	3	6.00%	27.27%
I INCORRECT CALCULATIONS	2	4.00%	18.18%
J DATA ENTRY ERROR	2	4.00%	18.18%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	6.00%	27.27%

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

SNAP Targeted Review Monthly Totals

Review Month 8/2013

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
A VERIFICATION MISSING	1	5.00%	33.33%
I INCORRECT CALCULATIONS	2	10.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

SSP Dist 06

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.86%	14.29%
D POLICY INCORRECTLY APPLIED	3	4.29%	21.43%
I INCORRECT CALCULATIONS	4	5.71%	28.57%
J DATA ENTRY ERROR	2	2.86%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	3	4.29%	21.43%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	4.29%
UNEARNED INCOME	3	4.29%
WAGES AND SALARIES	8	11.43%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

0601

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%
I INCORRECT CALCULATIONS	5	10.00%	45.45%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	8.00%	36.36%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	9	18.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

SSP Dist 07

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%
I INCORRECT CALCULATIONS	5	10.00%	45.45%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	4	8.00%	36.36%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	9	18.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

1501

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	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
HOUSEHOLD COMPOSITION	2	6.90%
WAGES AND SALARIES	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

1502

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

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

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

1503

Cases Reviewed		52
Correct Cases	46	88.46%
Error Cases	6	11.54%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	3.85%	33.33%
D POLICY INCORRECTLY APPLIED	2	3.85%	33.33%
I INCORRECT CALCULATIONS	2	3.85%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.92%
WAGES AND SALARIES	5	9.62%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

1504

Cases Reviewed		35
Correct Cases	30	85.71%
Error Cases	5	14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.86%	20.00%
I INCORRECT CALCULATIONS	4	11.43%	80.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	5.71%
WAGES AND SALARIES	3	8.57%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

1505

Cases Reviewed		29
Correct Cases	27	93.10%
Error Cases	2	6.90%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	3.45%	50.00%
N INCORRECT VERIFICATION USED	1	3.45%	50.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	2	6.90%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

1701

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.22%	50.00%
D POLICY INCORRECTLY APPLIED	1	2.22%	50.00%

Counts by Error Element	Errors	% of reviewed cases
STUDENT STATUS	1	2.22%
WAGES AND SALARIES	1	2.22%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

1702

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

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

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

SSP Dist 08

Cases Reviewed	235
Correct Cases	214 91.06%
Error Cases	21 8.94%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	1.70%	19.05%
C REPORTED INFORMATION NOT ACTED UPON	3	1.28%	14.29%
D POLICY INCORRECTLY APPLIED	3	1.28%	14.29%
I INCORRECT CALCULATIONS	8	3.40%	38.10%
N INCORRECT VERIFICATION USED	2	0.85%	9.52%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	1	0.43%	4.76%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	1.28%
STUDENT STATUS	1	0.43%
UNEARNED INCOME	3	1.28%
WAGES AND SALARIES	14	5.96%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

1202/3301

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.00%	33.33%
I INCORRECT CALCULATIONS	2	8.00%	66.67%

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

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

3302

Cases Reviewed	24
Correct Cases	19 79.17%
Error Cases	5 20.83%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.17%	20.00%
D POLICY INCORRECTLY APPLIED	3	12.50%	60.00%
I INCORRECT CALCULATIONS	1	4.17%	20.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	8.33%
WAGES AND SALARIES	4	16.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

SSP Dist 09

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	12.50%
D POLICY INCORRECTLY APPLIED	4	8.16%	50.00%
I INCORRECT CALCULATIONS	3	6.12%	37.50%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	6.12%
WAGES AND SALARIES	6	12.24%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

0901

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%
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	10.00%
I INCORRECT CALCULATIONS	1	2.04%	10.00%
J DATA ENTRY ERROR	1	2.04%	10.00%
K MISSING APPLICATION	2	4.08%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	8.16%	40.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	4	8.16%
STUDENT STATUS	1	2.04%
UNEARNED INCOME	1	2.04%
WAGES AND SALARIES	4	8.16%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

0902

Cases Reviewed		19
Correct Cases	17	89.47%
Error Cases	2	10.53%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.26%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.26%	50.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	2	10.53%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

0903

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.26%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

1601

Cases Reviewed		21	
Correct Cases	21	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 8/2013

SSP Branches

1602/1603

Cases Reviewed	29
Correct Cases	23 79.31%
Error Cases	6 20.69%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.45%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	16.67%
D POLICY INCORRECTLY APPLIED	1	3.45%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.45%	16.67%
H INFORMATION DISCOVERED THROUGH PROVI	1	3.45%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.45%	16.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	4	13.79%
WAGES AND SALARIES	2	6.90%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

SSP Dist 10

Cases Reviewed		137
Correct Cases	118	86.13%
Error Cases	19	13.87%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.46%	10.53%
B INCOMPLETE/INACCURATE NARRATION	1	0.73%	5.26%
C REPORTED INFORMATION NOT ACTED UPON	3	2.19%	15.79%
D POLICY INCORRECTLY APPLIED	1	0.73%	5.26%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.73%	5.26%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.73%	5.26%
I INCORRECT CALCULATIONS	1	0.73%	5.26%
J DATA ENTRY ERROR	1	0.73%	5.26%
K MISSING APPLICATION	2	1.46%	10.53%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	6	4.38%	31.58%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	8	5.84%
STUDENT STATUS	1	0.73%
UNEARNED INCOME	1	0.73%
WAGES AND SALARIES	9	6.57%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

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
C REPORTED INFORMATION NOT ACTED UPON	1	2.22%	25.00%
D POLICY INCORRECTLY APPLIED	1	2.22%	25.00%
I INCORRECT CALCULATIONS	1	2.22%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.22%	25.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	6.67%
WAGES AND SALARIES	1	2.22%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

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
C REPORTED INFORMATION NOT ACTED UPON	1	2.22%	25.00%
D POLICY INCORRECTLY APPLIED	1	2.22%	25.00%
I INCORRECT CALCULATIONS	1	2.22%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	1	2.22%	25.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	6.67%
WAGES AND SALARIES	1	2.22%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

3001

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

3003/3005

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%
I INCORRECT CALCULATIONS	1	3.33%	25.00%
K MISSING APPLICATION	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
HOUSEHOLD COMPOSITION	3	10.00%
WAGES AND SALARIES	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

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	2	10.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

SSP Dist 12

Cases Reviewed		75
Correct Cases	68	90.67%
Error Cases	7	9.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	4	5.33%	57.14%
I INCORRECT CALCULATIONS	1	1.33%	14.29%
K MISSING APPLICATION	1	1.33%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	1	1.33%	14.29%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	5	6.67%
STUDENT STATUS	1	1.33%
WAGES AND SALARIES	3	4.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

0101

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	33.33%
N INCORRECT VERIFICATION USED	1	5.00%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

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
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	50.00%
J DATA ENTRY ERROR	1	3.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

SSP Dist 13

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	20.00%
J DATA ENTRY ERROR	1	2.00%	20.00%
N INCORRECT VERIFICATION USED	1	2.00%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	1	2.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

1201/1301

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	3	15.00%	75.00%
N INCORRECT VERIFICATION USED	1	5.00%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

2301

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	3	10.00%	60.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	6.67%	40.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	5	16.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

SSP Dist 14

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	6	12.00%	66.67%
N INCORRECT VERIFICATION USED	1	2.00%	11.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	2	4.00%	22.22%

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

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

0302

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	2	4.00%	15.38%
B INCOMPLETE/INACCURATE NARRATION	2	4.00%	15.38%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	7.69%
I INCORRECT CALCULATIONS	1	2.00%	7.69%
J DATA ENTRY ERROR	1	2.00%	7.69%
K MISSING APPLICATION	1	2.00%	7.69%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	5	10.00%	38.46%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	6.00%
UNEARNED INCOME	7	14.00%
WAGES AND SALARIES	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

0303

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	33.33%
J DATA ENTRY ERROR	1	2.00%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

SSP Dist 15

Cases Reviewed		100
Correct Cases	84	84.00%
Error Cases	16	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.00%	12.50%
B INCOMPLETE/INACCURATE NARRATION	2	2.00%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.00%	6.25%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.00%	6.25%
I INCORRECT CALCULATIONS	1	1.00%	6.25%
J DATA ENTRY ERROR	2	2.00%	12.50%
K MISSING APPLICATION	1	1.00%	6.25%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	6	6.00%	37.50%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	3.00%
UNEARNED INCOME	10	10.00%
WAGES AND SALARIES	5	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

3401

Cases Reviewed	30
Correct Cases	20 66.67%
Error Cases	10 33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	6.67%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	10.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	10.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	10.00%
I INCORRECT CALCULATIONS	3	10.00%	30.00%
K MISSING APPLICATION	1	3.33%	10.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	6.67%
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	8	26.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

3402

Cases Reviewed	47
Correct Cases	39 82.98%
Error Cases	8 17.02%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.13%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.13%	12.50%
I INCORRECT CALCULATIONS	3	6.38%	37.50%
N INCORRECT VERIFICATION USED	1	2.13%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.26%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	4.26%
UNEARNED INCOME	3	6.38%
WAGES AND SALARIES	4	8.51%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

3403

Cases Reviewed	39
Correct Cases	32 82.05%
Error Cases	7 17.95%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.56%	14.29%
D POLICY INCORRECTLY APPLIED	1	2.56%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.56%	14.29%
I INCORRECT CALCULATIONS	2	5.13%	28.57%
J DATA ENTRY ERROR	2	5.13%	28.57%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	5.13%
UNEARNED INCOME	2	5.13%
WAGES AND SALARIES	3	7.69%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

3404

Cases Reviewed		54
Correct Cases	48	88.89%
Error Cases	6	11.11%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.85%	16.67%
D POLICY INCORRECTLY APPLIED	1	1.85%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/	1	1.85%	16.67%
I INCORRECT CALCULATIONS	2	3.70%	33.33%
J DATA ENTRY ERROR	1	1.85%	16.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.85%
UNEARNED INCOME	1	1.85%
WAGES AND SALARIES	4	7.41%

SNAP Targeted Review Monthly Totals

Review Month 8/2013

SSP Branches

SSP Dist 16

Cases Reviewed		170
Correct Cases	139	81.76%
Error Cases	31	18.24%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.18%	6.45%
C REPORTED INFORMATION NOT ACTED UPON	3	1.76%	9.68%
D POLICY INCORRECTLY APPLIED	3	1.76%	9.68%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	1.18%	6.45%
F INFORMATION DISCOVERED THROUGH SMUX	2	1.18%	6.45%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.18%	6.45%
I INCORRECT CALCULATIONS	10	5.88%	32.26%
J DATA ENTRY ERROR	3	1.76%	9.68%
K MISSING APPLICATION	1	0.59%	3.23%
N INCORRECT VERIFICATION USED	1	0.59%	3.23%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	2	1.18%	6.45%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	7	4.12%
UNEARNED INCOME	8	4.71%
WAGES AND SALARIES	19	11.18%