

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

0501

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	20.00%
D POLICY INCORRECTLY APPLIED	4	13.33%	80.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.33%
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

2901

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	33.33%
I INCORRECT CALCULATIONS	1	4.00%	33.33%
J DATA ENTRY ERROR	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	4.00%
UNEARNED INCOME	2	8.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

SSP Dist 01

Cases Reviewed		55
Correct Cases	47	85.45%
Error Cases	8	14.55%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	3.64%	25.00%
D POLICY INCORRECTLY APPLIED	4	7.27%	50.00%
I INCORRECT CALCULATIONS	1	1.82%	12.50%
J DATA ENTRY ERROR	1	1.82%	12.50%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	1.82%
SELF-EMPLOYMENT	1	1.82%
UNEARNED INCOME	4	7.27%
WAGES AND SALARIES	4	7.27%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

0701

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	16.67%
D POLICY INCORRECTLY APPLIED	4	20.00%	66.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	10.00%
HOUSEHOLD COMPOSITION	2	10.00%
SHELTER DEDUCTION	2	10.00%
STUDENT STATUS	1	5.00%
UNEARNED INCOME	3	15.00%
UTILITIES	1	5.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

0702

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	2	10.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

1401

Cases Reviewed		30
Correct Cases	17	56.67%
Error Cases	13	43.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	13.33%	30.77%
B INCOMPLETE/INACCURATE NARRATION	2	6.67%	15.38%
D POLICY INCORRECTLY APPLIED	1	3.33%	7.69%
K MISSING APPLICATION	2	6.67%	15.38%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	13.33%	30.77%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.33%
HOUSEHOLD COMPOSITION	4	13.33%
SELF-EMPLOYMENT	2	6.67%
SHELTER DEDUCTION	2	6.67%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	6	20.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

1402

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.00%	33.33%
J DATA ENTRY ERROR	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
SHELTER DEDUCTION	1	5.00%
WAGES AND SALARIES	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

1403

Cases Reviewed	92
Correct Cases	84 91.30%
Error Cases	8 8.70%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.09%	12.50%
B INCOMPLETE/INACCURATE NARRATION	3	3.26%	37.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.09%	12.50%
I INCORRECT CALCULATIONS	1	1.09%	12.50%
J DATA ENTRY ERROR	1	1.09%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.09%	12.50%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	1.09%
UNEARNED INCOME	2	2.17%
WAGES AND SALARIES	5	5.43%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

1406

Cases Reviewed		18
Correct Cases	14	77.78%
Error Cases	4	22.22%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.56%	25.00%
I INCORRECT CALCULATIONS	1	5.56%	25.00%
N INCORRECT VERIFICATION USED	1	5.56%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.56%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	5.56%
SHELTER DEDUCTION	2	11.11%
UNEARNED INCOME	1	5.56%
WAGES AND SALARIES	1	5.56%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

2601

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

2801/1404

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	2	8.00%	28.57%
I INCORRECT CALCULATIONS	1	4.00%	14.29%
J DATA ENTRY ERROR	1	4.00%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	8.00%	28.57%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	4.00%
UTILITIES	1	4.00%
WAGES AND SALARIES	5	20.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

2803

Cases Reviewed	55
Correct Cases	40 72.73%
Error Cases	15 27.27%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.82%	6.67%
C REPORTED INFORMATION NOT ACTED UPON	2	3.64%	13.33%
D POLICY INCORRECTLY APPLIED	2	3.64%	13.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	1.82%	6.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.82%	6.67%
I INCORRECT CALCULATIONS	4	7.27%	26.67%
K MISSING APPLICATION	1	1.82%	6.67%
N INCORRECT VERIFICATION USED	1	1.82%	6.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	3.64%	13.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	1.82%
CORRECT SSN'S	1	1.82%
HOUSEHOLD COMPOSITION	1	1.82%
SELF-EMPLOYMENT	4	7.27%
SHELTER DEDUCTION	4	7.27%
STUDENT STATUS	1	1.82%
UNEARNED INCOME	3	5.45%
UTILITIES	1	1.82%
WAGES AND SALARIES	4	7.27%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

3501

Cases Reviewed		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	20.00%
B INCOMPLETE/INACCURATE NARRATION	3	15.00%	60.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	5.00%
SHELTER DEDUCTION	1	5.00%
UNEARNED INCOME	2	10.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

3502

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	4	20.00%	57.14%
I INCORRECT CALCULATIONS	1	5.00%	14.29%
J DATA ENTRY ERROR	2	10.00%	28.57%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	4	20.00%
UNEARNED INCOME	1	5.00%
UTILITIES	1	5.00%
WAGES AND SALARIES	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

3503

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	14.29%
D POLICY INCORRECTLY APPLIED	1	5.00%	14.29%
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.00%	14.29%
I INCORRECT CALCULATIONS	1	5.00%	14.29%
J DATA ENTRY ERROR	3	15.00%	42.86%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	5.00%
CORRECT SSN'S	1	5.00%
HOUSEHOLD COMPOSITION	1	5.00%
SHELTER DEDUCTION	1	5.00%
STUDENT STATUS	1	5.00%
UNEARNED INCOME	2	10.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

SSP Dist 02

Cases Reviewed	360
Correct Cases	282 78.33%
Error Cases	78 21.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	8	2.22%	10.26%
B INCOMPLETE/INACCURATE NARRATION	9	2.50%	11.54%
C REPORTED INFORMATION NOT ACTED UPON	12	3.33%	15.38%
D POLICY INCORRECTLY APPLIED	9	2.50%	11.54%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	0.56%	2.56%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.56%	2.56%
I INCORRECT CALCULATIONS	11	3.06%	14.10%
J DATA ENTRY ERROR	8	2.22%	10.26%
K MISSING APPLICATION	3	0.83%	3.85%
N INCORRECT VERIFICATION USED	2	0.56%	2.56%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	12	3.33%	15.38%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	5	1.39%
CORRECT SSN'S	4	1.11%
HOUSEHOLD COMPOSITION	8	2.22%
SELF-EMPLOYMENT	8	2.22%
SHELTER DEDUCTION	18	5.00%
STUDENT STATUS	3	0.83%
UNEARNED INCOME	16	4.44%
UTILITIES	4	1.11%
WAGES AND SALARIES	31	8.61%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

1901

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	5	16.67%	41.67%
I INCORRECT CALCULATIONS	4	13.33%	33.33%
J DATA ENTRY ERROR	3	10.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.33%
CORRECT SSN'S	1	3.33%
SHELTER DEDUCTION	2	6.67%
UNEARNED INCOME	3	10.00%
WAGES AND SALARIES	5	16.67%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

2401

Cases Reviewed		49
Correct Cases	43	87.76%
Error Cases	6	12.24%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	6.12%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.04%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.04%	16.67%
J DATA ENTRY ERROR	1	2.04%	16.67%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	4.08%
UNEARNED INCOME	3	6.12%
WAGES AND SALARIES	2	4.08%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

2402

Cases Reviewed		46
Correct Cases	40	86.96%
Error Cases	6	13.04%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.17%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.17%	16.67%
I INCORRECT CALCULATIONS	1	2.17%	16.67%
J DATA ENTRY ERROR	1	2.17%	16.67%
K MISSING APPLICATION	1	2.17%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.17%	16.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	4.35%
STUDENT STATUS	1	2.17%
UNEARNED INCOME	2	4.35%
WAGES AND SALARIES	3	6.52%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

2404

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

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

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

2405

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	6.67%	50.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	25.00%
I INCORRECT CALCULATIONS	1	3.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

2701

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	1	3.33%	10.00%
D POLICY INCORRECTLY APPLIED	4	13.33%	40.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	10.00%
I INCORRECT CALCULATIONS	3	10.00%	30.00%
J DATA ENTRY ERROR	1	3.33%	10.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.33%
SELF-EMPLOYMENT	1	3.33%
SHELTER DEDUCTION	3	10.00%
STUDENT STATUS	1	3.33%
UNEARNED INCOME	3	10.00%
UTILITIES	2	6.67%
WAGES AND SALARIES	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

3601

Cases Reviewed	50
Correct Cases	32 64.00%
Error Cases	18 36.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	5.56%
D POLICY INCORRECTLY APPLIED	13	26.00%	72.22%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	5.56%
I INCORRECT CALCULATIONS	2	4.00%	11.11%
J DATA ENTRY ERROR	1	2.00%	5.56%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	3	6.00%
SELF-EMPLOYMENT	6	12.00%
SHELTER DEDUCTION	5	10.00%
STUDENT STATUS	1	2.00%
UNEARNED INCOME	6	12.00%
UTILITIES	2	4.00%
WAGES AND SALARIES	6	12.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

SSP Dist 03

Cases Reviewed	265
Correct Cases	206 77.74%
Error Cases	59 22.26%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	1.51%	6.78%
C REPORTED INFORMATION NOT ACTED UPON	4	1.51%	6.78%
D POLICY INCORRECTLY APPLIED	25	9.43%	42.37%
F INFORMATION DISCOVERED THROUGH SMUX	4	1.51%	6.78%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.75%	3.39%
I INCORRECT CALCULATIONS	11	4.15%	18.64%
J DATA ENTRY ERROR	7	2.64%	11.86%
K MISSING APPLICATION	1	0.38%	1.69%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.38%	1.69%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	7	2.64%
CORRECT SSN'S	1	0.38%
HOUSEHOLD COMPOSITION	2	0.75%
SELF-EMPLOYMENT	7	2.64%
SHELTER DEDUCTION	10	3.77%
STUDENT STATUS	3	1.13%
UNEARNED INCOME	19	7.17%
UTILITIES	4	1.51%
WAGES AND SALARIES	24	9.06%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

0201

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	25.00%
I INCORRECT CALCULATIONS	1	3.33%	25.00%
J DATA ENTRY ERROR	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
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

2101

Cases Reviewed		35
Correct Cases	31	88.57%
Error Cases	4	11.43%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.86%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.86%	25.00%
J DATA ENTRY ERROR	1	2.86%	25.00%
K MISSING APPLICATION	1	2.86%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.86%
UNEARNED INCOME	1	2.86%
UTILITIES	1	2.86%
WAGES AND SALARIES	3	8.57%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

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
A VERIFICATION MISSING	3	10.00%	50.00%
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	16.67%
I INCORRECT CALCULATIONS	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
SHELTER DEDUCTION	1	3.33%
UNEARNED INCOME	1	3.33%
UTILITIES	1	3.33%
WAGES AND SALARIES	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

2202

Cases Reviewed	29
Correct Cases	28 96.55%
Error Cases	1 3.45%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	100.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

2203

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	50.00%
J DATA ENTRY ERROR	1	2.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UTILITIES	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

SSP Dist 04

Cases Reviewed	174
Correct Cases	157 90.23%
Error Cases	17 9.77%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	1.72%	17.65%
B INCOMPLETE/INACCURATE NARRATION	2	1.15%	11.76%
C REPORTED INFORMATION NOT ACTED UPON	3	1.72%	17.65%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.57%	5.88%
I INCORRECT CALCULATIONS	2	1.15%	11.76%
J DATA ENTRY ERROR	3	1.72%	17.65%
K MISSING APPLICATION	1	0.57%	5.88%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	1.15%	11.76%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	0.57%
HOUSEHOLD COMPOSITION	1	0.57%
SHELTER DEDUCTION	1	0.57%
UNEARNED INCOME	3	1.72%
UTILITIES	4	2.30%
WAGES AND SALARIES	9	5.17%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

1101

Cases Reviewed		50
Correct Cases	44	88.00%
Error Cases	6	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	16.67%
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	16.67%
J DATA ENTRY ERROR	1	2.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	5	10.00%
WAGES AND SALARIES	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

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
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	10.00%
I INCORRECT CALCULATIONS	3	6.00%	30.00%
J DATA ENTRY ERROR	1	2.00%	10.00%
K MISSING APPLICATION	1	2.00%	10.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	6.00%	30.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.00%
SELF-EMPLOYMENT	1	2.00%
UNEARNED INCOME	2	4.00%
UTILITIES	1	2.00%
WAGES AND SALARIES	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

2002

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	7.69%
C REPORTED INFORMATION NOT ACTED UPON	3	6.00%	23.08%
D POLICY INCORRECTLY APPLIED	4	8.00%	30.77%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	7.69%
N INCORRECT VERIFICATION USED	2	4.00%	15.38%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	15.38%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.00%
SELF-EMPLOYMENT	2	4.00%
SHELTER DEDUCTION	2	4.00%
UNEARNED INCOME	3	6.00%
WAGES AND SALARIES	7	14.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

2003

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	1	3.33%	12.50%
D POLICY INCORRECTLY APPLIED	3	10.00%	37.50%
E INFORMATION DISCOVERED THROUGH WAGE/	2	6.67%	25.00%
I INCORRECT CALCULATIONS	1	3.33%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	12.50%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.33%
SELF-EMPLOYMENT	1	3.33%
SHELTER DEDUCTION	1	3.33%
STUDENT STATUS	1	3.33%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

3201

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	12.50%
I INCORRECT CALCULATIONS	1	5.00%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	5	25.00%	62.50%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.00%
SHELTER DEDUCTION	1	5.00%
WAGES AND SALARIES	6	30.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

SSP Dist 05

Cases Reviewed	200
Correct Cases	155 77.50%
Error Cases	45 22.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	1.50%	6.67%
B INCOMPLETE/INACCURATE NARRATION	3	1.50%	6.67%
C REPORTED INFORMATION NOT ACTED UPON	7	3.50%	15.56%
D POLICY INCORRECTLY APPLIED	7	3.50%	15.56%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	1.00%	4.44%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.50%	2.22%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.50%	2.22%
I INCORRECT CALCULATIONS	5	2.50%	11.11%
J DATA ENTRY ERROR	2	1.00%	4.44%
K MISSING APPLICATION	1	0.50%	2.22%
N INCORRECT VERIFICATION USED	2	1.00%	4.44%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	11	5.50%	24.44%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	1.00%
HOUSEHOLD COMPOSITION	2	1.00%
SELF-EMPLOYMENT	4	2.00%
SHELTER DEDUCTION	4	2.00%
STUDENT STATUS	1	0.50%
UNEARNED INCOME	11	5.50%
UTILITIES	1	0.50%
WAGES AND SALARIES	23	11.50%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

1001

Cases Reviewed	7	
Correct Cases	3	42.86%
Error Cases	4	57.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	14.29%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	14.29%	25.00%
J DATA ENTRY ERROR	1	14.29%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	14.29%	25.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	14.29%
SHELTER DEDUCTION	1	14.29%
UNEARNED INCOME	1	14.29%
WAGES AND SALARIES	2	28.57%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

1002

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	16.67%
D POLICY INCORRECTLY APPLIED	1	5.00%	16.67%
I INCORRECT CALCULATIONS	1	5.00%	16.67%
N INCORRECT VERIFICATION USED	1	5.00%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	15.00%
WAGES AND SALARIES	4	20.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

SSP Dist 06

Cases Reviewed		27
Correct Cases	17	62.96%
Error Cases	10	37.04%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.70%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	2	7.41%	20.00%
D POLICY INCORRECTLY APPLIED	1	3.70%	10.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	3.70%	10.00%
I INCORRECT CALCULATIONS	1	3.70%	10.00%
J DATA ENTRY ERROR	1	3.70%	10.00%
N INCORRECT VERIFICATION USED	1	3.70%	10.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	7.41%	20.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.70%
SHELTER DEDUCTION	1	3.70%
UNEARNED INCOME	4	14.81%
WAGES AND SALARIES	6	22.22%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

0601

Cases Reviewed	50
Correct Cases	35 70.00%
Error Cases	15 30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	4.00%	13.33%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	13.33%
D POLICY INCORRECTLY APPLIED	1	2.00%	6.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	6.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	6.67%
I INCORRECT CALCULATIONS	1	2.00%	6.67%
J DATA ENTRY ERROR	1	2.00%	6.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	6	12.00%	40.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	2	4.00%
UNEARNED INCOME	6	12.00%
UTILITIES	1	2.00%
WAGES AND SALARIES	8	16.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

0801

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.00%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	14.29%
J DATA ENTRY ERROR	2	10.00%	28.57%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	15.00%	42.86%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.00%
SELF-EMPLOYMENT	1	5.00%
SHELTER DEDUCTION	1	5.00%
UNEARNED INCOME	4	20.00%
WAGES AND SALARIES	4	20.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

SSP Dist 07

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	2.86%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	2	2.86%	9.09%
D POLICY INCORRECTLY APPLIED	2	2.86%	9.09%
F INFORMATION DISCOVERED THROUGH SMUX	2	2.86%	9.09%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.43%	4.55%
I INCORRECT CALCULATIONS	1	1.43%	4.55%
J DATA ENTRY ERROR	3	4.29%	13.64%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	9	12.86%	40.91%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.43%
SELF-EMPLOYMENT	1	1.43%
SHELTER DEDUCTION	3	4.29%
UNEARNED INCOME	10	14.29%
UTILITIES	1	1.43%
WAGES AND SALARIES	12	17.14%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

1501

Cases Reviewed	29
Correct Cases	21 72.41%
Error Cases	8 27.59%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	12.50%
D POLICY INCORRECTLY APPLIED	3	10.34%	37.50%
I INCORRECT CALCULATIONS	1	3.45%	12.50%
K MISSING APPLICATION	1	3.45%	12.50%
N INCORRECT VERIFICATION USED	2	6.90%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.45%
HOUSEHOLD COMPOSITION	1	3.45%
MISC SNAP ACTIONS	1	3.45%
SHELTER DEDUCTION	1	3.45%
UNEARNED INCOME	4	13.79%
WAGES AND SALARIES	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

1502

Cases Reviewed	22
Correct Cases	19 86.36%
Error Cases	3 13.64%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.55%	33.33%
D POLICY INCORRECTLY APPLIED	1	4.55%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	4.55%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	4.55%
STUDENT STATUS	1	4.55%
UNEARNED INCOME	1	4.55%
UTILITIES	1	4.55%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

1503

Cases Reviewed	64
Correct Cases	54 84.38%
Error Cases	10 15.63%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.56%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	1	1.56%	10.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	1.56%	10.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.56%	10.00%
I INCORRECT CALCULATIONS	2	3.13%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	6.25%	40.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	3.13%
SHELTER DEDUCTION	1	1.56%
UNEARNED INCOME	2	3.13%
WAGES AND SALARIES	6	9.38%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

1504

Cases Reviewed	24
Correct Cases	17 70.83%
Error Cases	7 29.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.17%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	3	12.50%	42.86%
D POLICY INCORRECTLY APPLIED	1	4.17%	14.29%
I INCORRECT CALCULATIONS	1	4.17%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.17%	14.29%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.17%
SHELTER DEDUCTION	3	12.50%
UNEARNED INCOME	2	8.33%
UTILITIES	1	4.17%
WAGES AND SALARIES	3	12.50%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

1505

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.00%	25.00%
N INCORRECT VERIFICATION USED	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
CORRECT SSN'S	1	4.00%
SHELTER DEDUCTION	1	4.00%
UNEARNED INCOME	2	8.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

1702

Cases Reviewed		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	20.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	20.00%
I INCORRECT CALCULATIONS	2	10.00%	40.00%
N INCORRECT VERIFICATION USED	1	5.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	5.00%
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

SSP Dist 08

Cases Reviewed	184
Correct Cases	147 79.89%
Error Cases	37 20.11%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	1.63%	8.11%
C REPORTED INFORMATION NOT ACTED UPON	6	3.26%	16.22%
D POLICY INCORRECTLY APPLIED	7	3.80%	18.92%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.54%	2.70%
F INFORMATION DISCOVERED THROUGH SMUX	2	1.09%	5.41%
I INCORRECT CALCULATIONS	6	3.26%	16.22%
K MISSING APPLICATION	1	0.54%	2.70%
N INCORRECT VERIFICATION USED	5	2.72%	13.51%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	6	3.26%	16.22%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	3	1.63%
HOUSEHOLD COMPOSITION	4	2.17%
MISC SNAP ACTIONS	1	0.54%
SHELTER DEDUCTION	7	3.80%
STUDENT STATUS	1	0.54%
UNEARNED INCOME	12	6.52%
UTILITIES	2	1.09%
WAGES AND SALARIES	14	7.61%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

1202/3301

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	12.00%	60.00%
D POLICY INCORRECTLY APPLIED	1	4.00%	20.00%
N INCORRECT VERIFICATION USED	1	4.00%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

3302

Cases Reviewed	25
Correct Cases	15 60.00%
Error Cases	10 40.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	4	16.00%	40.00%
D POLICY INCORRECTLY APPLIED	1	4.00%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/	2	8.00%	20.00%
N INCORRECT VERIFICATION USED	1	4.00%	10.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.00%	10.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	8.00%
CORRECT SSN'S	3	12.00%
HOUSEHOLD COMPOSITION	2	8.00%
SELF-EMPLOYMENT	1	4.00%
SHELTER DEDUCTION	2	8.00%
UNEARNED INCOME	1	4.00%
UTILITIES	3	12.00%
WAGES AND SALARIES	3	12.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

SSP Dist 09

Cases Reviewed	50
Correct Cases	35 70.00%
Error Cases	15 30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	6.67%
C REPORTED INFORMATION NOT ACTED UPON	7	14.00%	46.67%
D POLICY INCORRECTLY APPLIED	2	4.00%	13.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	4.00%	13.33%
N INCORRECT VERIFICATION USED	2	4.00%	13.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	2.00%	6.67%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	4.00%
CORRECT SSN'S	3	6.00%
HOUSEHOLD COMPOSITION	4	8.00%
SELF-EMPLOYMENT	1	2.00%
SHELTER DEDUCTION	4	8.00%
UNEARNED INCOME	1	2.00%
UTILITIES	3	6.00%
WAGES AND SALARIES	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

0901

Cases Reviewed	50
Correct Cases	31 62.00%
Error Cases	19 38.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	4	8.00%	21.05%
D POLICY INCORRECTLY APPLIED	2	4.00%	10.53%
J DATA ENTRY ERROR	2	4.00%	10.53%
K MISSING APPLICATION	3	6.00%	15.79%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	8	16.00%	42.11%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.00%
HOUSEHOLD COMPOSITION	4	8.00%
SELF-EMPLOYMENT	3	6.00%
SHELTER DEDUCTION	8	16.00%
UNEARNED INCOME	4	8.00%
WAGES AND SALARIES	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

0902

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	2	6.67%	16.67%
I INCORRECT CALCULATIONS	2	6.67%	16.67%
K MISSING APPLICATION	2	6.67%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	13.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	4	13.33%
SHELTER DEDUCTION	1	3.33%
UNEARNED INCOME	4	13.33%
UTILITIES	1	3.33%
WAGES AND SALARIES	5	16.67%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

0903

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
SHELTER DEDUCTION	1	5.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

1601

Cases Reviewed	20
Correct Cases	15 75.00%
Error Cases	5 25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	20.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	20.00%
I INCORRECT CALCULATIONS	1	5.00%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

1602/1603

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	28.57%
I INCORRECT CALCULATIONS	2	6.67%	28.57%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	10.00%	42.86%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	3	10.00%
WAGES AND SALARIES	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

SSP Dist 10

Cases Reviewed	150
Correct Cases	105 70.00%
Error Cases	45 30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.67%	2.22%
C REPORTED INFORMATION NOT ACTED UPON	9	6.00%	20.00%
D POLICY INCORRECTLY APPLIED	4	2.67%	8.89%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.67%	2.22%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.33%	4.44%
I INCORRECT CALCULATIONS	5	3.33%	11.11%
J DATA ENTRY ERROR	2	1.33%	4.44%
K MISSING APPLICATION	5	3.33%	11.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	16	10.67%	35.56%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	0.67%
HOUSEHOLD COMPOSITION	9	6.00%
SELF-EMPLOYMENT	3	2.00%
SHELTER DEDUCTION	15	10.00%
UNEARNED INCOME	11	7.33%
UTILITIES	1	0.67%
WAGES AND SALARIES	15	10.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

3001

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%
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	4.00%	25.00%
N INCORRECT VERIFICATION USED	1	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.00%
SHELTER DEDUCTION	1	4.00%
UNEARNED INCOME	2	8.00%
UTILITIES	1	4.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

3003

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	3	10.00%	75.00%

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

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

3004

Cases Reviewed		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	20.00%
D POLICY INCORRECTLY APPLIED	2	10.00%	40.00%
I INCORRECT CALCULATIONS	1	5.00%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	5.00%
CORRECT SSN'S	1	5.00%
SHELTER DEDUCTION	1	5.00%
UNEARNED INCOME	1	5.00%
UTILITIES	1	5.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

SSP Dist 12

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.33%	7.69%
B INCOMPLETE/INACCURATE NARRATION	2	2.67%	15.38%
C REPORTED INFORMATION NOT ACTED UPON	4	5.33%	30.77%
D POLICY INCORRECTLY APPLIED	3	4.00%	23.08%
I INCORRECT CALCULATIONS	1	1.33%	7.69%
N INCORRECT VERIFICATION USED	1	1.33%	7.69%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	1.33%	7.69%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	2.67%
CORRECT SSN'S	1	1.33%
HOUSEHOLD COMPOSITION	1	1.33%
SHELTER DEDUCTION	2	2.67%
STUDENT STATUS	1	1.33%
UNEARNED INCOME	4	5.33%
UTILITIES	4	5.33%
WAGES AND SALARIES	4	5.33%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

0101

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	16.67%
I INCORRECT CALCULATIONS	2	10.00%	33.33%
J DATA ENTRY ERROR	1	5.00%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	10.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

3101/3102

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	3.33%	33.33%
J DATA ENTRY ERROR	1	3.33%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.33%
SELF-EMPLOYMENT	1	3.33%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

SSP Dist 13

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	11.11%
I INCORRECT CALCULATIONS	3	6.00%	33.33%
J DATA ENTRY ERROR	2	4.00%	22.22%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	6.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.00%
SELF-EMPLOYMENT	1	2.00%
SHELTER DEDUCTION	2	4.00%
UNEARNED INCOME	3	6.00%
WAGES AND SALARIES	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

1201/1301

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

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

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	5.00%
STUDENT STATUS	1	5.00%
WAGES AND SALARIES	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

2301

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	3	10.00%	75.00%
N INCORRECT VERIFICATION USED	1	3.33%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

SSP Dist 14

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	3	6.00%	42.86%
I INCORRECT CALCULATIONS	2	4.00%	28.57%
N INCORRECT VERIFICATION USED	1	2.00%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	2.00%	14.29%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.00%
SELF-EMPLOYMENT	1	2.00%
STUDENT STATUS	1	2.00%
UNEARNED INCOME	1	2.00%
WAGES AND SALARIES	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

0303

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	40.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	40.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	2.00%
SHELTER DEDUCTION	3	6.00%
UNEARNED INCOME	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

SSP Dist 15

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	40.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	4.00%	40.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	2.00%
SHELTER DEDUCTION	3	6.00%
UNEARNED INCOME	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

3401

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	2	6.67%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	16.67%
D POLICY INCORRECTLY APPLIED	2	6.67%	16.67%
I INCORRECT CALCULATIONS	5	16.67%	41.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	8.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.33%
HOUSEHOLD COMPOSITION	2	6.67%
SHELTER DEDUCTION	6	20.00%
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	5	16.67%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

3402

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	3	6.00%	30.00%
I INCORRECT CALCULATIONS	5	10.00%	50.00%
J DATA ENTRY ERROR	1	2.00%	10.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	10.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.00%
HOUSEHOLD COMPOSITION	1	2.00%
SHELTER DEDUCTION	4	8.00%
WAGES AND SALARIES	6	12.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

3403

Cases Reviewed	40
Correct Cases	30 75.00%
Error Cases	10 25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	7.50%	30.00%
I INCORRECT CALCULATIONS	5	12.50%	50.00%
J DATA ENTRY ERROR	1	2.50%	10.00%
N INCORRECT VERIFICATION USED	1	2.50%	10.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	7.50%
SHELTER DEDUCTION	2	5.00%
UNEARNED INCOME	1	2.50%
UTILITIES	1	2.50%
WAGES AND SALARIES	8	20.00%

SNAP Targeted Review Monthly Totals

Review Month 12/2013

SSP Branches

SSP Dist 16

Cases Reviewed	120
Correct Cases	88 73.33%
Error Cases	32 26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.67%	6.25%
C REPORTED INFORMATION NOT ACTED UPON	5	4.17%	15.63%
D POLICY INCORRECTLY APPLIED	5	4.17%	15.63%
I INCORRECT CALCULATIONS	15	12.50%	46.88%
J DATA ENTRY ERROR	2	1.67%	6.25%
N INCORRECT VERIFICATION USED	1	0.83%	3.13%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	1.67%	6.25%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	1.67%
HOUSEHOLD COMPOSITION	6	5.00%
SHELTER DEDUCTION	12	10.00%
UNEARNED INCOME	3	2.50%
UTILITIES	1	0.83%
WAGES AND SALARIES	19	15.83%