

SNAP Targeted Review Monthly Totals

Review Month 6/2013

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 6/2013

SSP Branches

0501

Cases Reviewed		30
Correct Cases	30	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

2901

Cases Reviewed	25
Correct Cases	25 100.00%
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 6/2013

SSP Branches

SSP Dist 01

Cases Reviewed	85
Correct Cases	85 100.00%
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 6/2013

SSP Branches

0701

Cases Reviewed		18
Correct Cases	15	83.33%
Error Cases	3	16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.56%	33.33%
I INCORRECT CALCULATIONS	2	11.11%	66.67%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

0702

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

1401

Cases Reviewed	39
Correct Cases	28 71.79%
Error Cases	11 28.21%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	10.26%	36.36%
C REPORTED INFORMATION NOT ACTED UPON	2	5.13%	18.18%
D POLICY INCORRECTLY APPLIED	2	5.13%	18.18%
I INCORRECT CALCULATIONS	3	7.69%	27.27%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	12.82%
HOUSEHOLD COMPOSITION	3	7.69%
STUDENT STATUS	1	2.56%
UNEARNED INCOME	3	7.69%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

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
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	33.33%
I INCORRECT CALCULATIONS	1	5.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

1403

Cases Reviewed	88
Correct Cases	82 93.18%
Error Cases	6 6.82%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	2.27%	33.33%
I INCORRECT CALCULATIONS	2	2.27%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	2.27%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	4.55%
STUDENT STATUS	1	1.14%
UNEARNED INCOME	2	2.27%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

1406

Cases Reviewed		4
Correct Cases	3	75.00%
Error Cases	1	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	25.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	25.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

2601

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	33.33%
I INCORRECT CALCULATIONS	1	5.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

2801/1404

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	25.00%
I INCORRECT CALCULATIONS	1	4.00%	25.00%
K MISSING APPLICATION	2	8.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	16.00%
HOUSEHOLD COMPOSITION	3	12.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

2803

Cases Reviewed		82
Correct Cases	70	85.37%
Error Cases	12	14.63%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	5	6.10%	41.67%
C REPORTED INFORMATION NOT ACTED UPON	1	1.22%	8.33%
D POLICY INCORRECTLY APPLIED	1	1.22%	8.33%
I INCORRECT CALCULATIONS	3	3.66%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	2.44%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	9.76%
STUDENT STATUS	1	1.22%
UNEARNED INCOME	3	3.66%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

3501

Cases Reviewed	24
Correct Cases	22 91.67%
Error Cases	2 8.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.17%	50.00%
J DATA ENTRY ERROR	1	4.17%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

3502

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	5.00%	33.33%
I INCORRECT CALCULATIONS	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	15.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

3503

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
HOUSEHOLD COMPOSITION	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

SSP Dist 02

Cases Reviewed	380
Correct Cases	330 86.84%
Error Cases	50 13.16%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	9	2.37%	18.00%
B INCOMPLETE/INACCURATE NARRATION	4	1.05%	8.00%
C REPORTED INFORMATION NOT ACTED UPON	7	1.84%	14.00%
D POLICY INCORRECTLY APPLIED	5	1.32%	10.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.26%	2.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.26%	2.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.53%	4.00%
I INCORRECT CALCULATIONS	14	3.68%	28.00%
J DATA ENTRY ERROR	1	0.26%	2.00%
K MISSING APPLICATION	2	0.53%	4.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	1.05%	8.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	30	7.89%
HOUSEHOLD COMPOSITION	8	2.11%
STUDENT STATUS	3	0.79%
UNEARNED INCOME	16	4.21%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

1901

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	16.67%
D POLICY INCORRECTLY APPLIED	1	3.33%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	16.67%
I INCORRECT CALCULATIONS	3	10.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	13.33%
UNEARNED INCOME	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

2401

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	2	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

2402

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.08%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.04%	25.00%
N INCORRECT VERIFICATION USED	1	2.04%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

2404

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 6/2013

SSP Branches

2405

Cases Reviewed	26
Correct Cases	24 92.31%
Error Cases	2 7.69%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.85%	50.00%
J DATA ENTRY ERROR	1	3.85%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.85%
UNEARNED INCOME	1	3.85%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

2701

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%
D POLICY INCORRECTLY APPLIED	3	10.00%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	16.67%
I INCORRECT CALCULATIONS	1	3.33%	16.67%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

3601

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	2.00%	25.00%
I INCORRECT CALCULATIONS	1	2.00%	25.00%
J DATA ENTRY ERROR	1	2.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.00%
HOUSEHOLD COMPOSITION	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

SSP Dist 03

Cases Reviewed	265
Correct Cases	239 90.19%
Error Cases	26 9.81%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	0.75%	7.69%
B INCOMPLETE/INACCURATE NARRATION	1	0.38%	3.85%
C REPORTED INFORMATION NOT ACTED UPON	3	1.13%	11.54%
D POLICY INCORRECTLY APPLIED	6	2.26%	23.08%
F INFORMATION DISCOVERED THROUGH SMUX	3	1.13%	11.54%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	1.13%	11.54%
I INCORRECT CALCULATIONS	5	1.89%	19.23%
J DATA ENTRY ERROR	2	0.75%	7.69%
N INCORRECT VERIFICATION USED	1	0.38%	3.85%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	13	4.91%
HOUSEHOLD COMPOSITION	1	0.38%
STUDENT STATUS	1	0.38%
UNEARNED INCOME	12	4.53%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

0201

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	3.33%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

2101

Cases Reviewed	35
Correct Cases	35 100.00%
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 6/2013

SSP Branches

2201

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

2202

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

2203

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	33.33%
J DATA ENTRY ERROR	2	4.00%	66.67%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

SSP Dist 04

Cases Reviewed	175
Correct Cases	168 96.00%
Error Cases	7 4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.14%	28.57%
B INCOMPLETE/INACCURATE NARRATION	1	0.57%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	1	0.57%	14.29%
I INCORRECT CALCULATIONS	1	0.57%	14.29%
J DATA ENTRY ERROR	2	1.14%	28.57%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	2.86%
HOUSEHOLD COMPOSITION	2	1.14%
UNEARNED INCOME	1	0.57%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

1101

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

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

1102

Cases Reviewed	34
Correct Cases	29 85.29%
Error Cases	5 14.71%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	5.88%	40.00%
B INCOMPLETE/INACCURATE NARRATION	1	2.94%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	2	5.88%	40.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	5.88%
HOUSEHOLD COMPOSITION	1	2.94%
UNEARNED INCOME	2	5.88%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

2001

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	16.67%
I INCORRECT CALCULATIONS	1	2.00%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

2002

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.00%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	66.67%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

2003

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%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

3201

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	10.00%	66.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

SSP Dist 05

Cases Reviewed	234
Correct Cases	210 89.74%
Error Cases	24 10.26%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	1.71%	16.67%
B INCOMPLETE/INACCURATE NARRATION	1	0.43%	4.17%
C REPORTED INFORMATION NOT ACTED UPON	6	2.56%	25.00%
D POLICY INCORRECTLY APPLIED	3	1.28%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.43%	4.17%
I INCORRECT CALCULATIONS	2	0.85%	8.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	7	2.99%	29.17%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	11	4.70%
HOUSEHOLD COMPOSITION	5	2.14%
UNEARNED INCOME	8	3.42%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

1001

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	4	8.16%	40.00%
D POLICY INCORRECTLY APPLIED	1	2.04%	10.00%
I INCORRECT CALCULATIONS	2	4.08%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	6.12%	30.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	14.29%
HOUSEHOLD COMPOSITION	4	8.16%
STUDENT STATUS	1	2.04%
UNEARNED INCOME	2	4.08%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

1002

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%
I INCORRECT CALCULATIONS	3	15.00%	60.00%
N INCORRECT VERIFICATION USED	1	5.00%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

SSP Dist 06

Cases Reviewed		69
Correct Cases	54	78.26%
Error Cases	15	21.74%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	5	7.25%	33.33%
D POLICY INCORRECTLY APPLIED	1	1.45%	6.67%
I INCORRECT CALCULATIONS	5	7.25%	33.33%
N INCORRECT VERIFICATION USED	1	1.45%	6.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	4.35%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	14.49%
HOUSEHOLD COMPOSITION	4	5.80%
STUDENT STATUS	1	1.45%
UNEARNED INCOME	4	5.80%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

0601

Cases Reviewed	50
Correct Cases	36 72.00%
Error Cases	14 28.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	6.00%	21.43%
D POLICY INCORRECTLY APPLIED	3	6.00%	21.43%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	7.14%
I INCORRECT CALCULATIONS	3	6.00%	21.43%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	8.00%	28.57%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	10.00%
HOUSEHOLD COMPOSITION	4	8.00%
UNEARNED INCOME	6	12.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

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
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	14.29%
D POLICY INCORRECTLY APPLIED	1	5.00%	14.29%
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.00%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	15.00%	42.86%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%
HOUSEHOLD COMPOSITION	3	15.00%
UNEARNED INCOME	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

SSP Dist 07

Cases Reviewed		70
Correct Cases	49	70.00%
Error Cases	21	30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	1.43%	4.76%
C REPORTED INFORMATION NOT ACTED UPON	4	5.71%	19.05%
D POLICY INCORRECTLY APPLIED	4	5.71%	19.05%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	1.43%	4.76%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.43%	4.76%
I INCORRECT CALCULATIONS	3	4.29%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	7	10.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	8.57%
HOUSEHOLD COMPOSITION	7	10.00%
UNEARNED INCOME	9	12.86%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

1501

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	66.67%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

1502

Cases Reviewed	24
Correct Cases	20 83.33%
Error Cases	4 16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.17%	25.00%
I INCORRECT CALCULATIONS	2	8.33%	50.00%
K MISSING APPLICATION	1	4.17%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	8.33%
HOUSEHOLD COMPOSITION	2	8.33%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

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
A VERIFICATION MISSING	1	1.92%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	2	3.85%	33.33%
I INCORRECT CALCULATIONS	2	3.85%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.92%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	9.62%
HOUSEHOLD COMPOSITION	1	1.92%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

1504

Cases Reviewed	36
Correct Cases	32 88.89%
Error Cases	4 11.11%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	5.56%	50.00%
I INCORRECT CALCULATIONS	2	5.56%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	5.56%
HOUSEHOLD COMPOSITION	1	2.78%
UNEARNED INCOME	1	2.78%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

1505

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	2	6.90%	33.33%
I INCORRECT CALCULATIONS	3	10.34%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	17.24%
UNEARNED INCOME	3	10.34%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

1701

Cases Reviewed	44
Correct Cases	39 88.64%
Error Cases	5 11.36%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.55%	40.00%
D POLICY INCORRECTLY APPLIED	1	2.27%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.27%	20.00%
I INCORRECT CALCULATIONS	1	2.27%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.55%
HOUSEHOLD COMPOSITION	2	4.55%
UNEARNED INCOME	1	2.27%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

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	2	10.00%	40.00%
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	40.00%
I INCORRECT CALCULATIONS	1	5.00%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

SSP Dist 08

Cases Reviewed	235
Correct Cases	202 85.96%
Error Cases	33 14.04%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	5	2.13%	15.15%
C REPORTED INFORMATION NOT ACTED UPON	13	5.53%	39.39%
D POLICY INCORRECTLY APPLIED	1	0.43%	3.03%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.43%	3.03%
I INCORRECT CALCULATIONS	11	4.68%	33.33%
K MISSING APPLICATION	1	0.43%	3.03%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.43%	3.03%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	22	9.36%
HOUSEHOLD COMPOSITION	7	2.98%
UNEARNED INCOME	6	2.55%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

1202/3301

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	2	8.00%	50.00%
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	25.00%
I INCORRECT CALCULATIONS	1	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	16.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

3302

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
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

SSP Dist 09

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	2	4.00%	40.00%
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	20.00%
D POLICY INCORRECTLY APPLIED	1	2.00%	20.00%
I INCORRECT CALCULATIONS	1	2.00%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

0901

Cases Reviewed		49
Correct Cases	46	93.88%
Error Cases	3	6.12%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.04%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.08%	66.67%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

0902

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%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	2	6.67%	40.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

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
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	50.00%
I INCORRECT CALCULATIONS	1	5.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

1601

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

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

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

1602/1603

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	33.33%
D POLICY INCORRECTLY APPLIED	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
EARNED INCOME	1	3.45%
STUDENT STATUS	1	3.45%
UNEARNED INCOME	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

SSP Dist 10

Cases Reviewed	148
Correct Cases	134 90.54%
Error Cases	14 9.46%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.68%	7.14%
C REPORTED INFORMATION NOT ACTED UPON	2	1.35%	14.29%
D POLICY INCORRECTLY APPLIED	2	1.35%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.68%	7.14%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.35%	14.29%
I INCORRECT CALCULATIONS	2	1.35%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	2.70%	28.57%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	3.38%
HOUSEHOLD COMPOSITION	1	0.68%
STUDENT STATUS	3	2.03%
UNEARNED INCOME	7	4.73%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

1801/1802

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.22%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.22%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	6.67%	60.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

SSP Dist 11

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.22%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.22%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	6.67%	60.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

3001

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

3003/3005

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	2	6.67%	40.00%
B INCOMPLETE/INACCURATE NARRATION	2	6.67%	40.00%
I INCORRECT CALCULATIONS	1	3.33%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

3004

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 6/2013

SSP Branches

SSP Dist 12

Cases Reviewed		75
Correct Cases	67	89.33%
Error Cases	8	10.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.67%	25.00%
B INCOMPLETE/INACCURATE NARRATION	3	4.00%	37.50%
C REPORTED INFORMATION NOT ACTED UPON	1	1.33%	12.50%
D POLICY INCORRECTLY APPLIED	1	1.33%	12.50%
I INCORRECT CALCULATIONS	1	1.33%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	2.67%
HOUSEHOLD COMPOSITION	1	1.33%
STUDENT STATUS	1	1.33%
UNEARNED INCOME	5	6.67%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

0101

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	10.00%	50.00%
I INCORRECT CALCULATIONS	1	5.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

3101/3102

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	1	3.33%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	25.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	25.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	3.33%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

SSP Dist 13

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	12.50%
D POLICY INCORRECTLY APPLIED	3	6.00%	37.50%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	2.00%	12.50%
I INCORRECT CALCULATIONS	1	2.00%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	2.00%	12.50%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

1201/1301

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.00%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

2301

Cases Reviewed		28
Correct Cases	26	92.86%
Error Cases	2	7.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.57%	50.00%
I INCORRECT CALCULATIONS	1	3.57%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	7.14%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

SSP Dist 14

Cases Reviewed		48
Correct Cases	44	91.67%
Error Cases	4	8.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.08%	25.00%
D POLICY INCORRECTLY APPLIED	1	2.08%	25.00%
I INCORRECT CALCULATIONS	1	2.08%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	2.08%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.25%
HOUSEHOLD COMPOSITION	1	2.08%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

0302

Cases Reviewed	49
Correct Cases	35 71.43%
Error Cases	14 28.57%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.08%	14.29%
D POLICY INCORRECTLY APPLIED	2	4.08%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.04%	7.14%
I INCORRECT CALCULATIONS	3	6.12%	21.43%
J DATA ENTRY ERROR	1	2.04%	7.14%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	5	10.20%	35.71%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	16.33%
UNEARNED INCOME	6	12.24%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

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
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	20.00%
I INCORRECT CALCULATIONS	2	4.00%	40.00%
N INCORRECT VERIFICATION USED	1	2.00%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

SSP Dist 15

Cases Reviewed		99
Correct Cases	80	80.81%
Error Cases	19	19.19%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.02%	10.53%
C REPORTED INFORMATION NOT ACTED UPON	1	1.01%	5.26%
D POLICY INCORRECTLY APPLIED	2	2.02%	10.53%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.01%	5.26%
I INCORRECT CALCULATIONS	5	5.05%	26.32%
J DATA ENTRY ERROR	1	1.01%	5.26%
N INCORRECT VERIFICATION USED	1	1.01%	5.26%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	6	6.06%	31.58%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	11	11.11%
UNEARNED INCOME	8	8.08%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

3401

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	6.67%	28.57%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	14.29%
D POLICY INCORRECTLY APPLIED	2	6.67%	28.57%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	14.29%
K MISSING APPLICATION	1	3.33%	14.29%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

3402

Cases Reviewed	50
Correct Cases	36 72.00%
Error Cases	14 28.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	7.14%
D POLICY INCORRECTLY APPLIED	3	6.00%	21.43%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	7.14%
F INFORMATION DISCOVERED THROUGH SMUX	2	4.00%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	7.14%
I INCORRECT CALCULATIONS	3	6.00%	21.43%
J DATA ENTRY ERROR	1	2.00%	7.14%
N INCORRECT VERIFICATION USED	2	4.00%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	14.00%
UNEARNED INCOME	9	18.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

3403

Cases Reviewed	39
Correct Cases	35 89.74%
Error Cases	4 10.26%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.56%	25.00%
D POLICY INCORRECTLY APPLIED	1	2.56%	25.00%
J DATA ENTRY ERROR	1	2.56%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.56%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	5.13%
HOUSEHOLD COMPOSITION	3	7.69%
UNEARNED INCOME	1	2.56%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

3404

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	2.00%	25.00%
I INCORRECT CALCULATIONS	2	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2013

SSP Branches

SSP Dist 16

Cases Reviewed	169
Correct Cases	140 82.84%
Error Cases	29 17.16%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.18%	6.90%
B INCOMPLETE/INACCURATE NARRATION	1	0.59%	3.45%
C REPORTED INFORMATION NOT ACTED UPON	3	1.78%	10.34%
D POLICY INCORRECTLY APPLIED	7	4.14%	24.14%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.59%	3.45%
F INFORMATION DISCOVERED THROUGH SMUX	3	1.78%	10.34%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.59%	3.45%
I INCORRECT CALCULATIONS	5	2.96%	17.24%
J DATA ENTRY ERROR	2	1.18%	6.90%
K MISSING APPLICATION	1	0.59%	3.45%
N INCORRECT VERIFICATION USED	2	1.18%	6.90%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.59%	3.45%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	16	9.47%
HOUSEHOLD COMPOSITION	4	2.37%
UNEARNED INCOME	13	7.69%