

SNAP Targeted Review Monthly Totals

Review Month 3/2013

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 3/2013

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
I INCORRECT CALCULATIONS	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 3/2013

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%
E INFORMATION DISCOVERED THROUGH WAGE/	1	4.00%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

SSP Dist 01

Cases Reviewed		85
Correct Cases	81	95.29%
Error Cases	4	4.71%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.18%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	1.18%	25.00%
I INCORRECT CALCULATIONS	1	1.18%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	1.18%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	1.18%
UNEARNED INCOME	3	3.53%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

0701

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	5.26%	20.00%
J DATA ENTRY ERROR	1	5.26%	20.00%
N INCORRECT VERIFICATION USED	2	10.53%	40.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.26%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	21.05%
HOUSEHOLD COMPOSITION	1	5.26%
UNEARNED INCOME	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

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
D POLICY INCORRECTLY APPLIED	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 3/2013

SSP Branches

1401

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	2	6.90%	33.33%
B INCOMPLETE/INACCURATE NARRATION	1	3.45%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	2	6.90%	33.33%
I INCORRECT CALCULATIONS	1	3.45%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	10.34%
HOUSEHOLD COMPOSITION	1	3.45%
STUDENT STATUS	1	3.45%
UNEARNED INCOME	2	6.90%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

1402

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
EARNED INCOME	1	5.00%
HOUSEHOLD COMPOSITION	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

1403

Cases Reviewed	89
Correct Cases	83 93.26%
Error Cases	6 6.74%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.12%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	1.12%	16.67%
D POLICY INCORRECTLY APPLIED	1	1.12%	16.67%
I INCORRECT CALCULATIONS	2	2.25%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.12%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	4.49%
UNEARNED INCOME	2	2.25%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

1406

Cases Reviewed		19
Correct Cases	13	68.42%
Error Cases	6	31.58%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.26%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	5.26%	16.67%
D POLICY INCORRECTLY APPLIED	1	5.26%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.26%	16.67%
I INCORRECT CALCULATIONS	1	5.26%	16.67%
K MISSING APPLICATION	1	5.26%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.53%
HOUSEHOLD COMPOSITION	2	10.53%
UNEARNED INCOME	2	10.53%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

2601

Cases Reviewed		17
Correct Cases	15	88.24%
Error Cases	2	11.76%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.88%	50.00%
D POLICY INCORRECTLY APPLIED	1	5.88%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 3/2013

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	2	8.00%	50.00%
I INCORRECT CALCULATIONS	2	8.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	8.00%
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

2803

Cases Reviewed	86
Correct Cases	75 87.21%
Error Cases	11 12.79%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.16%	9.09%
B INCOMPLETE/INACCURATE NARRATION	2	2.33%	18.18%
E INFORMATION DISCOVERED THROUGH WAGE/	1	1.16%	9.09%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.16%	9.09%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.16%	9.09%
I INCORRECT CALCULATIONS	3	3.49%	27.27%
N INCORRECT VERIFICATION USED	1	1.16%	9.09%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.16%	9.09%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	6.98%
UNEARNED INCOME	5	5.81%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

3501

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	16.67%
I INCORRECT CALCULATIONS	3	15.00%	50.00%
J DATA ENTRY ERROR	1	5.00%	16.67%
K MISSING APPLICATION	1	5.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	15.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

3502

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 3/2013

SSP Branches

3503

Cases Reviewed		18
Correct Cases	16	88.89%
Error Cases	2	11.11%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.56%	50.00%
N INCORRECT VERIFICATION USED	1	5.56%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

SSP Dist 02

Cases Reviewed	382
Correct Cases	330 86.39%
Error Cases	52 13.61%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	5	1.31%	9.62%
B INCOMPLETE/INACCURATE NARRATION	6	1.57%	11.54%
C REPORTED INFORMATION NOT ACTED UPON	6	1.57%	11.54%
D POLICY INCORRECTLY APPLIED	4	1.05%	7.69%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.26%	1.92%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.52%	3.85%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.52%	3.85%
I INCORRECT CALCULATIONS	14	3.66%	26.92%
J DATA ENTRY ERROR	2	0.52%	3.85%
K MISSING APPLICATION	2	0.52%	3.85%
N INCORRECT VERIFICATION USED	4	1.05%	7.69%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	1.05%	7.69%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	30	7.85%
HOUSEHOLD COMPOSITION	7	1.83%
STUDENT STATUS	1	0.26%
UNEARNED INCOME	17	4.45%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

1901

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	14.29%
I INCORRECT CALCULATIONS	6	20.00%	85.71%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	20.00%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

2401

Cases Reviewed		51
Correct Cases	43	84.31%
Error Cases	8	15.69%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	5.88%	37.50%
I INCORRECT CALCULATIONS	4	7.84%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.96%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	15.69%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

2402

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	3	6.00%	75.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

2404

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%
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	16.67%
I INCORRECT CALCULATIONS	1	3.33%	16.67%
J DATA ENTRY ERROR	1	3.33%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	13.33%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

2405

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%
I INCORRECT CALCULATIONS	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 3/2013

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
D POLICY INCORRECTLY APPLIED	2	6.67%	28.57%
F INFORMATION DISCOVERED THROUGH SMUX	2	6.67%	28.57%
I INCORRECT CALCULATIONS	3	10.00%	42.86%

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

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

3601

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	11.11%
D POLICY INCORRECTLY APPLIED	3	6.00%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	11.11%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.00%	11.11%
I INCORRECT CALCULATIONS	3	6.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	10.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

SSP Dist 03

Cases Reviewed	271
Correct Cases	228 84.13%
Error Cases	43 15.87%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	6	2.21%	13.95%
B INCOMPLETE/INACCURATE NARRATION	1	0.37%	2.33%
C REPORTED INFORMATION NOT ACTED UPON	1	0.37%	2.33%
D POLICY INCORRECTLY APPLIED	5	1.85%	11.63%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	0.74%	4.65%
F INFORMATION DISCOVERED THROUGH SMUX	3	1.11%	6.98%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.37%	2.33%
I INCORRECT CALCULATIONS	21	7.75%	48.84%
J DATA ENTRY ERROR	1	0.37%	2.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	0.74%	4.65%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	32	11.81%
HOUSEHOLD COMPOSITION	2	0.74%
UNEARNED INCOME	12	4.43%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

0201

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.45%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.45%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.90%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

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 3/2013

SSP Branches

2201

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.57%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	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 3/2013

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
I INCORRECT CALCULATIONS	1	3.45%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

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%
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	33.33%
J DATA ENTRY ERROR	1	2.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

SSP Dist 04

Cases Reviewed	171
Correct Cases	163 95.32%
Error Cases	8 4.68%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.58%	12.50%
B INCOMPLETE/INACCURATE NARRATION	2	1.17%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	0.58%	12.50%
I INCORRECT CALCULATIONS	1	0.58%	12.50%
J DATA ENTRY ERROR	1	0.58%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	1.17%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	3.51%
UNEARNED INCOME	2	1.17%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

1101

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

1102

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
UNEARNED INCOME	1	2.86%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

2001

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	3	6.00%	23.08%
B INCOMPLETE/INACCURATE NARRATION	3	6.00%	23.08%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	15.38%
D POLICY INCORRECTLY APPLIED	1	2.00%	7.69%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	7.69%
I INCORRECT CALCULATIONS	2	4.00%	15.38%
K MISSING APPLICATION	1	2.00%	7.69%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	16.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

2002

Cases Reviewed		51
Correct Cases	47	92.16%
Error Cases	4	7.84%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	1.96%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	5.88%	75.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	1.96%
HOUSEHOLD COMPOSITION	1	1.96%
STUDENT STATUS	1	1.96%
UNEARNED INCOME	1	1.96%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

2003

Cases Reviewed		28
Correct Cases	27	96.43%
Error Cases	1	3.57%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
N INCORRECT VERIFICATION USED	1	3.57%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.57%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

3201

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	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 3/2013

SSP Branches

SSP Dist 05

Cases Reviewed	234
Correct Cases	213 91.03%
Error Cases	21 8.97%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	1.28%	14.29%
B INCOMPLETE/INACCURATE NARRATION	4	1.71%	19.05%
C REPORTED INFORMATION NOT ACTED UPON	2	0.85%	9.52%
D POLICY INCORRECTLY APPLIED	2	0.85%	9.52%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.43%	4.76%
I INCORRECT CALCULATIONS	3	1.28%	14.29%
K MISSING APPLICATION	1	0.43%	4.76%
N INCORRECT VERIFICATION USED	1	0.43%	4.76%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	1.71%	19.05%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	9	3.85%
HOUSEHOLD COMPOSITION	2	0.85%
STUDENT STATUS	1	0.43%
UNEARNED INCOME	9	3.85%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

1001

Cases Reviewed	50
Correct Cases	34 68.00%
Error Cases	16 32.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	6.25%
D POLICY INCORRECTLY APPLIED	1	2.00%	6.25%
F INFORMATION DISCOVERED THROUGH SMUX	2	4.00%	12.50%
I INCORRECT CALCULATIONS	3	6.00%	18.75%
N INCORRECT VERIFICATION USED	1	2.00%	6.25%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	8	16.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	20.00%
UNEARNED INCOME	8	16.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

1002

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 3/2013

SSP Branches

SSP Dist 06

Cases Reviewed		70
Correct Cases	53	75.71%
Error Cases	17	24.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.43%	5.88%
D POLICY INCORRECTLY APPLIED	2	2.86%	11.76%
F INFORMATION DISCOVERED THROUGH SMUX	2	2.86%	11.76%
I INCORRECT CALCULATIONS	3	4.29%	17.65%
N INCORRECT VERIFICATION USED	1	1.43%	5.88%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	8	11.43%	47.06%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	14.29%
HOUSEHOLD COMPOSITION	1	1.43%
UNEARNED INCOME	8	11.43%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

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
A VERIFICATION MISSING	1	2.00%	6.67%
B INCOMPLETE/INACCURATE NARRATION	2	4.00%	13.33%
D POLICY INCORRECTLY APPLIED	1	2.00%	6.67%
F INFORMATION DISCOVERED THROUGH SMUX	2	4.00%	13.33%
I INCORRECT CALCULATIONS	2	4.00%	13.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	7	14.00%	46.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	20.00%
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

0801

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	16.67%
I INCORRECT CALCULATIONS	1	5.00%	16.67%
J DATA ENTRY ERROR	1	5.00%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	15.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	25.00%
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

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
A VERIFICATION MISSING	1	1.43%	4.76%
B INCOMPLETE/INACCURATE NARRATION	3	4.29%	14.29%
D POLICY INCORRECTLY APPLIED	1	1.43%	4.76%
F INFORMATION DISCOVERED THROUGH SMUX	2	2.86%	9.52%
I INCORRECT CALCULATIONS	3	4.29%	14.29%
J DATA ENTRY ERROR	1	1.43%	4.76%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	10	14.29%	47.62%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	15	21.43%
HOUSEHOLD COMPOSITION	2	2.86%
UNEARNED INCOME	6	8.57%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

1501

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	2	6.67%	28.57%
I INCORRECT CALCULATIONS	1	3.33%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	10.00%	42.86%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	16.67%
HOUSEHOLD COMPOSITION	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

1502

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%
I INCORRECT CALCULATIONS	1	4.17%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	8.33%
UNEARNED INCOME	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

1503

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%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.17%	16.67%
I INCORRECT CALCULATIONS	2	4.35%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.35%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	8.70%
UNEARNED INCOME	2	4.35%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

1504

Cases Reviewed	40
Correct Cases	34 85.00%
Error Cases	6 15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	3	7.50%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.50%	16.67%
I INCORRECT CALCULATIONS	2	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	5.00%
HOUSEHOLD COMPOSITION	2	5.00%
UNEARNED INCOME	2	5.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

1505

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
HOUSEHOLD COMPOSITION	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

1701

Cases Reviewed	45
Correct Cases	38 84.44%
Error Cases	7 15.56%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.44%	28.57%
D POLICY INCORRECTLY APPLIED	2	4.44%	28.57%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.22%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.22%	14.29%
I INCORRECT CALCULATIONS	1	2.22%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.44%
HOUSEHOLD COMPOSITION	4	8.89%
UNEARNED INCOME	2	4.44%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

1702

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%
H INFORMATION DISCOVERED THROUGH PROVI	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
EARNED INCOME	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

SSP Dist 08

Cases Reviewed	235
Correct Cases	203 86.38%
Error Cases	32 13.62%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.43%	3.13%
B INCOMPLETE/INACCURATE NARRATION	3	1.28%	9.38%
C REPORTED INFORMATION NOT ACTED UPON	2	0.85%	6.25%
D POLICY INCORRECTLY APPLIED	7	2.98%	21.88%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.43%	3.13%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.85%	6.25%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.43%	3.13%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.43%	3.13%
I INCORRECT CALCULATIONS	7	2.98%	21.88%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	7	2.98%	21.88%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	18	7.66%
HOUSEHOLD COMPOSITION	9	3.83%
UNEARNED INCOME	7	2.98%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

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
B INCOMPLETE/INACCURATE NARRATION	2	8.00%	40.00%
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	20.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	4.00%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	4.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	8.00%
UNEARNED INCOME	3	12.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

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
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

SSP Dist 09

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	4.00%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	2.00%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	16.67%

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

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

0901

Cases Reviewed		49
Correct Cases	42	85.71%
Error Cases	7	14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	14.29%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.04%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.04%	14.29%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.04%	14.29%
K MISSING APPLICATION	1	2.04%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.08%	28.57%

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

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

0902

Cases Reviewed	29
Correct Cases	24 82.76%
Error Cases	5 17.24%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	6.90%	40.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.45%	20.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	3.45%	20.00%
I INCORRECT CALCULATIONS	1	3.45%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	10.34%
HOUSEHOLD COMPOSITION	1	3.45%
UNEARNED INCOME	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

0903

Cases Reviewed	20
Correct Cases	20 100.00%
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 3/2013

SSP Branches

1601

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	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	2	10.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

1602/1603

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 3/2013

SSP Branches

SSP Dist 10

Cases Reviewed	148
Correct Cases	133 89.86%
Error Cases	15 10.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	2.03%	20.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.68%	6.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.68%	6.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.68%	6.67%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	2	1.35%	13.33%
I INCORRECT CALCULATIONS	2	1.35%	13.33%
K MISSING APPLICATION	1	0.68%	6.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	2.70%	26.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	5.41%
HOUSEHOLD COMPOSITION	2	1.35%
UNEARNED INCOME	6	4.05%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

1801/1802

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%
C REPORTED INFORMATION NOT ACTED UPON	1	2.22%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

SSP Dist 11

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%
C REPORTED INFORMATION NOT ACTED UPON	1	2.22%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 3/2013

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
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 3/2013

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
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	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 3/2013

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
EARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

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
B INCOMPLETE/INACCURATE NARRATION	1	1.33%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	2	2.67%	28.57%
D POLICY INCORRECTLY APPLIED	2	2.67%	28.57%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	1.33%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.33%	14.29%

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

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

0101

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	3	15.00%	37.50%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	12.50%
I INCORRECT CALCULATIONS	1	5.00%	12.50%
J DATA ENTRY ERROR	1	5.00%	12.50%
N INCORRECT VERIFICATION USED	1	5.00%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	25.00%
HOUSEHOLD COMPOSITION	3	15.00%
UNEARNED INCOME	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

3101/3102

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	16.67%
N INCORRECT VERIFICATION USED	1	3.33%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	10.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
UNEARNED INCOME	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

SSP Dist 13

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	3	6.00%	21.43%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	7.14%
D POLICY INCORRECTLY APPLIED	1	2.00%	7.14%
F INFORMATION DISCOVERED THROUGH SMUX	2	4.00%	14.29%
I INCORRECT CALCULATIONS	1	2.00%	7.14%
J DATA ENTRY ERROR	1	2.00%	7.14%
N INCORRECT VERIFICATION USED	2	4.00%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	6.00%	21.43%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	14.00%
HOUSEHOLD COMPOSITION	3	6.00%
UNEARNED INCOME	7	14.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

1201/1301

Cases Reviewed	20
Correct Cases	20 100.00%
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 3/2013

SSP Branches

2301

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	2	6.67%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	16.67%
I INCORRECT CALCULATIONS	1	3.33%	16.67%
J DATA ENTRY ERROR	1	3.33%	16.67%

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

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

SSP Dist 14

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	16.67%
D POLICY INCORRECTLY APPLIED	2	4.00%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	16.67%
I INCORRECT CALCULATIONS	1	2.00%	16.67%
J DATA ENTRY ERROR	1	2.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	8.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

0302

Cases Reviewed	49	
Correct Cases	37	75.51%
Error Cases	12	24.49%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.08%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.04%	8.33%
I INCORRECT CALCULATIONS	2	4.08%	16.67%
J DATA ENTRY ERROR	1	2.04%	8.33%
K MISSING APPLICATION	1	2.04%	8.33%
N INCORRECT VERIFICATION USED	1	2.04%	8.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	8.16%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	10.20%
HOUSEHOLD COMPOSITION	2	4.08%
UNEARNED INCOME	5	10.20%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

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	3	6.00%	60.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

SSP Dist 15

Cases Reviewed		99
Correct Cases	82	82.83%
Error Cases	17	17.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.02%	11.76%
C REPORTED INFORMATION NOT ACTED UPON	1	1.01%	5.88%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.01%	5.88%
I INCORRECT CALCULATIONS	5	5.05%	29.41%
J DATA ENTRY ERROR	1	1.01%	5.88%
K MISSING APPLICATION	1	1.01%	5.88%
N INCORRECT VERIFICATION USED	1	1.01%	5.88%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	5	5.05%	29.41%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	7.07%
HOUSEHOLD COMPOSITION	2	2.02%
UNEARNED INCOME	8	8.08%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

3401

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	16.67%
D POLICY INCORRECTLY APPLIED	1	3.45%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.45%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.45%	16.67%
I INCORRECT CALCULATIONS	1	3.45%	16.67%
J DATA ENTRY ERROR	1	3.45%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.90%
HOUSEHOLD COMPOSITION	1	3.45%
STUDENT STATUS	1	3.45%
UNEARNED INCOME	3	10.34%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

3402

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	10.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	10.00%
I INCORRECT CALCULATIONS	4	13.33%	40.00%
J DATA ENTRY ERROR	2	6.67%	20.00%
K MISSING APPLICATION	2	6.67%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	23.33%
HOUSEHOLD COMPOSITION	3	10.00%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

3403

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%
J DATA ENTRY ERROR	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%
HOUSEHOLD COMPOSITION	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

3404

Cases Reviewed	90
Correct Cases	75 83.33%
Error Cases	15 16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.11%	6.67%
C REPORTED INFORMATION NOT ACTED UPON	1	1.11%	6.67%
D POLICY INCORRECTLY APPLIED	2	2.22%	13.33%
I INCORRECT CALCULATIONS	7	7.78%	46.67%
J DATA ENTRY ERROR	1	1.11%	6.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	3.33%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	12	13.33%
HOUSEHOLD COMPOSITION	3	3.33%
STUDENT STATUS	1	1.11%
UNEARNED INCOME	1	1.11%

SNAP Targeted Review Monthly Totals

Review Month 3/2013

SSP Branches

SSP Dist 16

Cases Reviewed		169
Correct Cases	135	79.88%
Error Cases	34	20.12%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.59%	2.94%
C REPORTED INFORMATION NOT ACTED UPON	3	1.78%	8.82%
D POLICY INCORRECTLY APPLIED	6	3.55%	17.65%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.59%	2.94%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.59%	2.94%
I INCORRECT CALCULATIONS	12	7.10%	35.29%
J DATA ENTRY ERROR	5	2.96%	14.71%
K MISSING APPLICATION	2	1.18%	5.88%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	1.78%	8.82%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	23	13.61%
HOUSEHOLD COMPOSITION	8	4.73%
STUDENT STATUS	2	1.18%
UNEARNED INCOME	6	3.55%