

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

0401

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

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2013

*SSP Branches*

**0501**

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

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
-------------------------------	--------------	----------------------------	--------------------------

---

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
--------------------------------	---------------	----------------------------

---

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

2901

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

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

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## *SSP Branches*

### **SSP Dist 01**

<b>Cases Reviewed</b>		85
Correct Cases	83	97.65%
Error Cases	2	2.35%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.18%	50.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	1.18%	50.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

0701

<b>Cases Reviewed</b>		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	25.00%
I INCORRECT CALCULATIONS	1	5.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	10.00%	50.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

0702

<b>Cases Reviewed</b>		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
F INFORMATION DISCOVERED THROUGH SMUX	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%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

1401

<b>Cases Reviewed</b>	30
Correct Cases	25 83.33%
Error Cases	5 16.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	40.00%
I INCORRECT CALCULATIONS	1	3.33%	20.00%
K MISSING APPLICATION	1	3.33%	20.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

1402

<b>Cases Reviewed</b>	17
Correct Cases	14 82.35%
Error Cases	3 17.65%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	11.76%	66.67%
I INCORRECT CALCULATIONS	1	5.88%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	5.88%
UNEARNED INCOME	2	11.76%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

1403

<b>Cases Reviewed</b>	90
Correct Cases	79 87.78%
Error Cases	11 12.22%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	1.11%	9.09%
F INFORMATION DISCOVERED THROUGH SMUX	2	2.22%	18.18%
H INFORMATION DISCOVERED THROUGH PROVI	1	1.11%	9.09%
I INCORRECT CALCULATIONS	5	5.56%	45.45%
N INCORRECT VERIFICATION USED	1	1.11%	9.09%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.11%	9.09%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	5	5.56%
UNEARNED INCOME	6	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

1406

<b>Cases Reviewed</b>		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	10.00%	50.00%
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	25.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

2601

<b>Cases Reviewed</b>		19
Correct Cases	18	94.74%
Error Cases	1	5.26%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	5.26%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	5.26%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

2801/1404

<b>Cases Reviewed</b>		25
Correct Cases	19	76.00%
Error Cases	6	24.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	3	12.00%	50.00%
D POLICY INCORRECTLY APPLIED	2	8.00%	33.33%
K MISSING APPLICATION	1	4.00%	16.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	3	12.00%
STUDENT STATUS	1	4.00%
UNEARNED INCOME	2	8.00%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

2803

<b>Cases Reviewed</b>	86
Correct Cases	73 84.88%
Error Cases	13 15.12%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.16%	7.69%
B INCOMPLETE/INACCURATE NARRATION	2	2.33%	15.38%
C REPORTED INFORMATION NOT ACTED UPON	4	4.65%	30.77%
D POLICY INCORRECTLY APPLIED	2	2.33%	15.38%
F INFORMATION DISCOVERED THROUGH SMUX	2	2.33%	15.38%
I INCORRECT CALCULATIONS	1	1.16%	7.69%
J DATA ENTRY ERROR	1	1.16%	7.69%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	5	5.81%
STUDENT STATUS	2	2.33%
UNEARNED INCOME	6	6.98%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

3501

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

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	2	10.00%	100.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

3502

<b>Cases Reviewed</b>		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	25.00%
I INCORRECT CALCULATIONS	1	5.00%	25.00%
J DATA ENTRY ERROR	1	5.00%	25.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

3503

<b>Cases Reviewed</b>		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	5.00%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	40.00%
I INCORRECT CALCULATIONS	1	5.00%	20.00%
J DATA ENTRY ERROR	1	5.00%	20.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

### SSP Dist 02

<b>Cases Reviewed</b>	387
Correct Cases	325 83.98%
Error Cases	62 16.02%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	7	1.81%	11.29%
B INCOMPLETE/INACCURATE NARRATION	7	1.81%	11.29%
C REPORTED INFORMATION NOT ACTED UPON	11	2.84%	17.74%
D POLICY INCORRECTLY APPLIED	8	2.07%	12.90%
F INFORMATION DISCOVERED THROUGH SMUX	6	1.55%	9.68%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.26%	1.61%
I INCORRECT CALCULATIONS	12	3.10%	19.35%
J DATA ENTRY ERROR	3	0.78%	4.84%
K MISSING APPLICATION	2	0.52%	3.23%
N INCORRECT VERIFICATION USED	1	0.26%	1.61%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	1.03%	6.45%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	22	5.68%
HOUSEHOLD COMPOSITION	10	2.58%
STUDENT STATUS	3	0.78%
UNEARNED INCOME	28	7.24%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

1901

<b>Cases Reviewed</b>		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	4	13.33%	100.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

2401

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

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.00%	33.33%
I INCORRECT CALCULATIONS	1	2.00%	33.33%
N INCORRECT VERIFICATION USED	1	2.00%	33.33%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

2402

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

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	2.00%	33.33%
I INCORRECT CALCULATIONS	1	2.00%	33.33%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

2404

<b>Cases Reviewed</b>	30
Correct Cases	28 93.33%
Error Cases	2 6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.33%	50.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	3.33%	50.00%

  

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

2405

<b>Cases Reviewed</b>		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	2	6.67%	50.00%
J DATA ENTRY ERROR	1	3.33%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	25.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

2701

<b>Cases Reviewed</b>		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	6.67%	50.00%
I INCORRECT CALCULATIONS	2	6.67%	50.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

3601

<b>Cases Reviewed</b>	50
Correct Cases	45 90.00%
Error Cases	5 10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	2.00%	20.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	20.00%
I INCORRECT CALCULATIONS	2	4.00%	40.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

### SSP Dist 03

<b>Cases Reviewed</b>	270
Correct Cases	245 90.74%
Error Cases	25 9.26%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	4	1.48%	16.00%
B INCOMPLETE/INACCURATE NARRATION	1	0.37%	4.00%
D POLICY INCORRECTLY APPLIED	8	2.96%	32.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.37%	4.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.37%	4.00%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.37%	4.00%
I INCORRECT CALCULATIONS	6	2.22%	24.00%
J DATA ENTRY ERROR	1	0.37%	4.00%
N INCORRECT VERIFICATION USED	1	0.37%	4.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.37%	4.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	11	4.07%
HOUSEHOLD COMPOSITION	5	1.85%
UNEARNED INCOME	10	3.70%

**SNAP Targeted Review Monthly Totals**

Review Month 5/2013

*SSP Branches*

**0201**

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

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
-------------------------------	--------------	----------------------------	--------------------------

---

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
--------------------------------	---------------	----------------------------

---

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

2101

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

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	2.86%	100.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

2201

<b>Cases Reviewed</b>		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	33.33%
I INCORRECT CALCULATIONS	1	3.33%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	33.33%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

2202

<b>Cases Reviewed</b>	30
Correct Cases	28 93.33%
Error Cases	2 6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	50.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	50.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

2203

<b>Cases Reviewed</b>		50
Correct Cases	49	98.00%
Error Cases	1	2.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I INCORRECT CALCULATIONS	1	2.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	2.00%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

### SSP Dist 04

<b>Cases Reviewed</b>	175
Correct Cases	168 96.00%
Error Cases	7 4.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	0.57%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	2	1.14%	28.57%
D POLICY INCORRECTLY APPLIED	1	0.57%	14.29%
I INCORRECT CALCULATIONS	2	1.14%	28.57%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.57%	14.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	6	3.43%
STUDENT STATUS	1	0.57%
UNEARNED INCOME	1	0.57%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

1101

<b>Cases Reviewed</b>		50
Correct Cases	49	98.00%
Error Cases	1	2.00%

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

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

1102

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

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	2.86%	100.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

2001

<b>Cases Reviewed</b>		48
Correct Cases	40	83.33%
Error Cases	8	16.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	2.08%	12.50%
D POLICY INCORRECTLY APPLIED	3	6.25%	37.50%
K MISSING APPLICATION	1	2.08%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	6.25%	37.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	2.08%
HOUSEHOLD COMPOSITION	5	10.42%
STUDENT STATUS	1	2.08%
UNEARNED INCOME	1	2.08%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

2002

<b>Cases Reviewed</b>		50
Correct Cases	46	92.00%
Error Cases	4	8.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	6.00%
STUDENT STATUS	1	2.00%
UNEARNED INCOME	2	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

2003

<b>Cases Reviewed</b>	29
Correct Cases	24 82.76%
Error Cases	5 17.24%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	6.90%	40.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	10.34%	60.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	10.34%
STUDENT STATUS	1	3.45%
UNEARNED INCOME	1	3.45%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

3201

<b>Cases Reviewed</b>	22
Correct Cases	20 90.91%
Error Cases	2 9.09%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	4.55%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.55%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	4.55%
STUDENT STATUS	1	4.55%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

### SSP Dist 05

<b>Cases Reviewed</b>	234
Correct Cases	213 91.03%
Error Cases	21 8.97%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	4	1.71%	19.05%
B INCOMPLETE/INACCURATE NARRATION	2	0.85%	9.52%
C REPORTED INFORMATION NOT ACTED UPON	1	0.43%	4.76%
D POLICY INCORRECTLY APPLIED	4	1.71%	19.05%
I INCORRECT CALCULATIONS	1	0.43%	4.76%
K MISSING APPLICATION	1	0.43%	4.76%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	8	3.42%	38.10%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	9	3.85%
HOUSEHOLD COMPOSITION	5	2.14%
STUDENT STATUS	4	1.71%
UNEARNED INCOME	5	2.14%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

1001

<b>Cases Reviewed</b>	50
Correct Cases	34 68.00%
Error Cases	16 32.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	6.25%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	6.25%
D POLICY INCORRECTLY APPLIED	3	6.00%	18.75%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	6.25%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	6.25%
I INCORRECT CALCULATIONS	4	8.00%	25.00%
J DATA ENTRY ERROR	3	6.00%	18.75%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	12.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	9	18.00%
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	6	12.00%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

1002

<b>Cases Reviewed</b>		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	25.00%
I INCORRECT CALCULATIONS	1	5.00%	25.00%
N INCORRECT VERIFICATION USED	1	5.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	25.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

### SSP Dist 06

<b>Cases Reviewed</b>		70
Correct Cases	50	71.43%
Error Cases	20	28.57%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	1.43%	5.00%
C REPORTED INFORMATION NOT ACTED UPON	1	1.43%	5.00%
D POLICY INCORRECTLY APPLIED	3	4.29%	15.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	1.43%	5.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.43%	5.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.43%	5.00%
I INCORRECT CALCULATIONS	5	7.14%	25.00%
J DATA ENTRY ERROR	3	4.29%	15.00%
N INCORRECT VERIFICATION USED	1	1.43%	5.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	4.29%	15.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	12	17.14%
HOUSEHOLD COMPOSITION	2	2.86%
UNEARNED INCOME	7	10.00%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

0601

<b>Cases Reviewed</b>	25
Correct Cases	18 72.00%
Error Cases	7 28.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	8.00%	28.57%
D POLICY INCORRECTLY APPLIED	1	4.00%	14.29%
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%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	12.00%
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	4	16.00%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

0801

<b>Cases Reviewed</b>		20
Correct Cases	14	70.00%
Error Cases	6	30.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	5.00%	16.67%
I INCORRECT CALCULATIONS	2	10.00%	33.33%
J DATA ENTRY ERROR	1	5.00%	16.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	5	25.00%
UNEARNED INCOME	1	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

### SSP Dist 07

<b>Cases Reviewed</b>		45
Correct Cases	32	71.11%
Error Cases	13	28.89%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	4	8.89%	30.77%
D POLICY INCORRECTLY APPLIED	2	4.44%	15.38%
I INCORRECT CALCULATIONS	3	6.67%	23.08%
J DATA ENTRY ERROR	2	4.44%	15.38%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	4.44%	15.38%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	8	17.78%
HOUSEHOLD COMPOSITION	1	2.22%
UNEARNED INCOME	5	11.11%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

1501

<b>Cases Reviewed</b>	28
Correct Cases	25 89.29%
Error Cases	3 10.71%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	7.14%	66.67%
I INCORRECT CALCULATIONS	1	3.57%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	7.14%
UNEARNED INCOME	1	3.57%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

1502

<b>Cases Reviewed</b>		23
Correct Cases	18	78.26%
Error Cases	5	21.74%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	4.35%	20.00%
B INCOMPLETE/INACCURATE NARRATION	1	4.35%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	4.35%	20.00%
I INCORRECT CALCULATIONS	1	4.35%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.35%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	1	4.35%
HOUSEHOLD COMPOSITION	2	8.70%
MISC SNAP ACTIONS	1	4.35%
UNEARNED INCOME	1	4.35%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

1503

<b>Cases Reviewed</b>		47
Correct Cases	43	91.49%
Error Cases	4	8.51%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	2.13%	25.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.13%	25.00%
I INCORRECT CALCULATIONS	1	2.13%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.13%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	4	8.51%
UNEARNED INCOME	1	2.13%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

1504

<b>Cases Reviewed</b>	38
Correct Cases	35 92.11%
Error Cases	3 7.89%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
F INFORMATION DISCOVERED THROUGH SMUX	1	2.63%	33.33%
I INCORRECT CALCULATIONS	2	5.26%	66.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	5.26%
UNEARNED INCOME	1	2.63%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

1505

<b>Cases Reviewed</b>		30
Correct Cases	25	83.33%
Error Cases	5	16.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I INCORRECT CALCULATIONS	3	10.00%	60.00%
N INCORRECT VERIFICATION USED	2	6.67%	40.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

1701

<b>Cases Reviewed</b>	45
Correct Cases	35 77.78%
Error Cases	10 22.22%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	2	4.44%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	3	6.67%	30.00%
D POLICY INCORRECTLY APPLIED	2	4.44%	20.00%
J DATA ENTRY ERROR	1	2.22%	10.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.44%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	4	8.89%
HOUSEHOLD COMPOSITION	1	2.22%
UNEARNED INCOME	5	11.11%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

1702

<b>Cases Reviewed</b>		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	10.00%	50.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	25.00%
I INCORRECT CALCULATIONS	1	5.00%	25.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

### SSP Dist 08

<b>Cases Reviewed</b>	231
Correct Cases	197 85.28%
Error Cases	34 14.72%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	3	1.30%	8.82%
B INCOMPLETE/INACCURATE NARRATION	4	1.73%	11.76%
C REPORTED INFORMATION NOT ACTED UPON	6	2.60%	17.65%
D POLICY INCORRECTLY APPLIED	3	1.30%	8.82%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.43%	2.94%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.43%	2.94%
I INCORRECT CALCULATIONS	9	3.90%	26.47%
J DATA ENTRY ERROR	1	0.43%	2.94%
N INCORRECT VERIFICATION USED	2	0.87%	5.88%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	1.73%	11.76%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	20	8.66%
HOUSEHOLD COMPOSITION	3	1.30%
MISC SNAP ACTIONS	1	0.43%
UNEARNED INCOME	12	5.19%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

1202/3301

<b>Cases Reviewed</b>		25
Correct Cases	23	92.00%
Error Cases	2	8.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	4.00%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	4.00%	50.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

3302

<b>Cases Reviewed</b>		25
Correct Cases	23	92.00%
Error Cases	2	8.00%

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

  

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## *SSP Branches*

### **SSP Dist 09**

<b>Cases Reviewed</b>		50
Correct Cases	46	92.00%
Error Cases	4	8.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	2	4.00%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	25.00%
N INCORRECT VERIFICATION USED	1	2.00%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	3	6.00%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

0901

<b>Cases Reviewed</b>		50
Correct Cases	45	90.00%
Error Cases	5	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	20.00%
I INCORRECT CALCULATIONS	1	2.00%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	40.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	6.00%
STUDENT STATUS	1	2.00%
UNEARNED INCOME	2	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

0902

<b>Cases Reviewed</b>	30
Correct Cases	28 93.33%
Error Cases	2 6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	50.00%

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

**SNAP Targeted Review Monthly Totals**

Review Month 5/2013

*SSP Branches*

**0903**

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

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
-------------------------------	--------------	----------------------------	--------------------------

---

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
--------------------------------	---------------	----------------------------

---

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

1601

<b>Cases Reviewed</b>		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.00%	25.00%
I INCORRECT CALCULATIONS	1	5.00%	25.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

1602/1603

<b>Cases Reviewed</b>	30
Correct Cases	26 86.67%
Error Cases	4 13.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	3.33%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	25.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

### SSP Dist 10

<b>Cases Reviewed</b>	150
Correct Cases	135 90.00%
Error Cases	15 10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	1.33%	13.33%
D POLICY INCORRECTLY APPLIED	2	1.33%	13.33%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	1.33%	13.33%
F INFORMATION DISCOVERED THROUGH SMUX	2	1.33%	13.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.67%	6.67%
I INCORRECT CALCULATIONS	2	1.33%	13.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	2.67%	26.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	7	4.67%
STUDENT STATUS	1	0.67%
UNEARNED INCOME	8	5.33%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

1801/1802

<b>Cases Reviewed</b>		45
Correct Cases	40	88.89%
Error Cases	5	11.11%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.22%	20.00%
I INCORRECT CALCULATIONS	2	4.44%	40.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.44%	40.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	4	8.89%
UNEARNED INCOME	2	4.44%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

### SSP Dist 11

<b>Cases Reviewed</b>		45
Correct Cases	40	88.89%
Error Cases	5	11.11%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	2.22%	20.00%
I INCORRECT CALCULATIONS	2	4.44%	40.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	4.44%	40.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	4	8.89%
UNEARNED INCOME	2	4.44%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

3001

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

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	100.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

3003/3005

<b>Cases Reviewed</b>	30
Correct Cases	25 83.33%
Error Cases	5 16.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	20.00%
D POLICY INCORRECTLY APPLIED	2	6.67%	40.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	20.00%
J DATA ENTRY ERROR	1	3.33%	20.00%

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

**SNAP Targeted Review Monthly Totals**

Review Month 5/2013

*SSP Branches*

**3004**

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

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
-------------------------------	--------------	----------------------------	--------------------------

---

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
--------------------------------	---------------	----------------------------

---

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

### SSP Dist 12

<b>Cases Reviewed</b>		75
Correct Cases	69	92.00%
Error Cases	6	8.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	2.67%	33.33%
D POLICY INCORRECTLY APPLIED	2	2.67%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.33%	16.67%
J DATA ENTRY ERROR	1	1.33%	16.67%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

0101

<b>Cases Reviewed</b>	20
Correct Cases	15 75.00%
Error Cases	5 25.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	10.00%	40.00%
I INCORRECT CALCULATIONS	1	5.00%	20.00%
J DATA ENTRY ERROR	1	5.00%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	20.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

3101/3102

<b>Cases Reviewed</b>	27
Correct Cases	22 81.48%
Error Cases	5 18.52%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	7.41%	40.00%
D POLICY INCORRECTLY APPLIED	2	7.41%	40.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.70%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	11.11%
STUDENT STATUS	2	7.41%
UNEARNED INCOME	1	3.70%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

### SSP Dist 13

<b>Cases Reviewed</b>		47
Correct Cases	37	78.72%
Error Cases	10	21.28%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	4	8.51%	40.00%
D POLICY INCORRECTLY APPLIED	2	4.26%	20.00%
I INCORRECT CALCULATIONS	1	2.13%	10.00%
J DATA ENTRY ERROR	1	2.13%	10.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	4.26%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	4	8.51%
HOUSEHOLD COMPOSITION	1	2.13%
STUDENT STATUS	2	4.26%
UNEARNED INCOME	4	8.51%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

1201/1301

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

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

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

2301

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

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I INCORRECT CALCULATIONS	1	3.45%	100.00%

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

**SNAP Targeted Review Monthly Totals**

Review Month 5/2013

*SSP Branches*

**SSP Dist 14**

<b>Cases Reviewed</b>		49
Correct Cases	46	93.88%
Error Cases	3	6.12%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.04%	33.33%
I INCORRECT CALCULATIONS	1	2.04%	33.33%
J DATA ENTRY ERROR	1	2.04%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	3	6.12%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

0302

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

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	4.00%	11.76%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	5.88%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	5.88%
I INCORRECT CALCULATIONS	5	10.00%	29.41%
J DATA ENTRY ERROR	1	2.00%	5.88%
K MISSING APPLICATION	1	2.00%	5.88%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	6	12.00%	35.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	9	18.00%
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	6	12.00%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

0303

<b>Cases Reviewed</b>		51
Correct Cases	44	86.27%
Error Cases	7	13.73%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	3	5.88%	42.86%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.96%	14.29%
I INCORRECT CALCULATIONS	1	1.96%	14.29%
J DATA ENTRY ERROR	1	1.96%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.96%	14.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	5	9.80%
UNEARNED INCOME	2	3.92%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

### SSP Dist 15

<b>Cases Reviewed</b>	101
Correct Cases	77 76.24%
Error Cases	24 23.76%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	1.98%	8.33%
C REPORTED INFORMATION NOT ACTED UPON	4	3.96%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.99%	4.17%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.99%	4.17%
I INCORRECT CALCULATIONS	6	5.94%	25.00%
J DATA ENTRY ERROR	2	1.98%	8.33%
K MISSING APPLICATION	1	0.99%	4.17%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	7	6.93%	29.17%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	14	13.86%
HOUSEHOLD COMPOSITION	2	1.98%
UNEARNED INCOME	8	7.92%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

3401

<b>Cases Reviewed</b>	30
Correct Cases	26 86.67%
Error Cases	4 13.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	25.00%
I INCORRECT CALCULATIONS	1	3.33%	25.00%
J DATA ENTRY ERROR	1	3.33%	25.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

3402

<b>Cases Reviewed</b>	50
Correct Cases	37 74.00%
Error Cases	13 26.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.00%	7.69%
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%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.00%	7.69%
I INCORRECT CALCULATIONS	3	6.00%	23.08%
J DATA ENTRY ERROR	2	4.00%	15.38%
K MISSING APPLICATION	1	2.00%	7.69%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	7.69%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	6	12.00%
HOUSEHOLD COMPOSITION	4	8.00%
UNEARNED INCOME	6	12.00%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

3403

<b>Cases Reviewed</b>	40
Correct Cases	37 92.50%
Error Cases	3 7.50%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	2.50%	33.33%
I INCORRECT CALCULATIONS	1	2.50%	33.33%
J DATA ENTRY ERROR	1	2.50%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	2	5.00%
UNEARNED INCOME	1	2.50%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

3404

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

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	14.29%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.00%	14.29%
I INCORRECT CALCULATIONS	2	4.00%	28.57%
J DATA ENTRY ERROR	2	4.00%	28.57%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	14.29%

  

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	7	14.00%

# SNAP Targeted Review Monthly Totals

Review Month 5/2013

## SSP Branches

### SSP Dist 16

<b>Cases Reviewed</b>	170
Correct Cases	143 84.12%
Error Cases	27 15.88%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	0.59%	3.70%
C REPORTED INFORMATION NOT ACTED UPON	4	2.35%	14.81%
D POLICY INCORRECTLY APPLIED	1	0.59%	3.70%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.59%	3.70%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.18%	7.41%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	2	1.18%	7.41%
I INCORRECT CALCULATIONS	7	4.12%	25.93%
J DATA ENTRY ERROR	6	3.53%	22.22%
K MISSING APPLICATION	1	0.59%	3.70%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	1.18%	7.41%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
EARNED INCOME	16	9.41%
HOUSEHOLD COMPOSITION	4	2.35%
UNEARNED INCOME	10	5.88%