

SNAP Targeted Review Monthly Totals

Review Month 10/2013

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 10/2013

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
A VERIFICATION MISSING	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 10/2013

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 10/2013

SSP Branches

SSP Dist 01

Cases Reviewed		85
Correct Cases	84	98.82%
Error Cases	1	1.18%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.18%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

0701

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	50.00%
N INCORRECT VERIFICATION USED	1	5.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

0702

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

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

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

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

1401

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	8.33%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	8.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	8.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	8.33%
I INCORRECT CALCULATIONS	2	6.67%	16.67%
K MISSING APPLICATION	6	20.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.33%
HOUSEHOLD COMPOSITION	7	23.33%
STUDENT STATUS	1	3.33%
UNEARNED INCOME	3	10.00%
WAGES AND SALARIES	5	16.67%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

1402

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

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

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

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

1403

Cases Reviewed	90
Correct Cases	85 94.44%
Error Cases	5 5.56%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	1.11%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	1.11%	20.00%
I INCORRECT CALCULATIONS	2	2.22%	40.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.11%	20.00%

Counts by Error Element	Errors	% of reviewed cases
STUDENT STATUS	1	1.11%
WAGES AND SALARIES	4	4.44%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

1406

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	20.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	20.00%
I INCORRECT CALCULATIONS	2	10.00%	40.00%
J DATA ENTRY ERROR	1	5.00%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2013

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
A VERIFICATION MISSING	1	5.00%	33.33%
I INCORRECT CALCULATIONS	1	5.00%	33.33%
K MISSING APPLICATION	1	5.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

2801/1404

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.17%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.17%	20.00%
I INCORRECT CALCULATIONS	2	8.33%	40.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.17%	20.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.17%
WAGES AND SALARIES	4	16.67%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

2803

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.11%	14.29%
D POLICY INCORRECTLY APPLIED	1	1.11%	14.29%
I INCORRECT CALCULATIONS	4	4.44%	57.14%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.11%	14.29%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	1.11%
UTILITIES	1	1.11%
WAGES AND SALARIES	6	6.67%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

3501

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.00%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	25.00%
I INCORRECT CALCULATIONS	1	5.00%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

3502

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

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

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

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

3503

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.00%	16.67%
I INCORRECT CALCULATIONS	4	20.00%	66.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	16.67%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

SSP Dist 02

Cases Reviewed	394
Correct Cases	340 86.29%
Error Cases	54 13.71%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	0.76%	5.56%
B INCOMPLETE/INACCURATE NARRATION	1	0.25%	1.85%
C REPORTED INFORMATION NOT ACTED UPON	6	1.52%	11.11%
D POLICY INCORRECTLY APPLIED	5	1.27%	9.26%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	0.51%	3.70%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.25%	1.85%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	0.76%	5.56%
I INCORRECT CALCULATIONS	19	4.82%	35.19%
J DATA ENTRY ERROR	1	0.25%	1.85%
K MISSING APPLICATION	7	1.78%	12.96%
N INCORRECT VERIFICATION USED	2	0.51%	3.70%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	1.02%	7.41%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	0.25%
HOUSEHOLD COMPOSITION	15	3.81%
STUDENT STATUS	2	0.51%
UNEARNED INCOME	15	3.81%
UTILITIES	1	0.25%
WAGES AND SALARIES	30	7.61%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

1901

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	3	10.00%	75.00%
J DATA ENTRY ERROR	1	3.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	10.00%
SELF-EMPLOYMENT	1	3.33%
STUDENT STATUS	1	3.33%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

2401

Cases Reviewed	54
Correct Cases	50 92.59%
Error Cases	4 7.41%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.85%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.85%	25.00%
K MISSING APPLICATION	1	1.85%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.85%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.85%
UNEARNED INCOME	2	3.70%
WAGES AND SALARIES	3	5.56%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

2402

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	2	4.00%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	12.50%
D POLICY INCORRECTLY APPLIED	1	2.00%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	12.50%
I INCORRECT CALCULATIONS	1	2.00%	12.50%
K MISSING APPLICATION	1	2.00%	12.50%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

2404

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%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	20.00%
J DATA ENTRY ERROR	1	3.33%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

2405

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

2701

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	33.33%
D POLICY INCORRECTLY APPLIED	2	6.67%	66.67%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2013

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%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

SSP Dist 03

Cases Reviewed	274
Correct Cases	245 89.42%
Error Cases	29 10.58%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	6	2.19%	20.69%
B INCOMPLETE/INACCURATE NARRATION	1	0.36%	3.45%
C REPORTED INFORMATION NOT ACTED UPON	2	0.73%	6.90%
D POLICY INCORRECTLY APPLIED	8	2.92%	27.59%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.36%	3.45%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	1.46%	13.79%
I INCORRECT CALCULATIONS	1	0.36%	3.45%
J DATA ENTRY ERROR	2	0.73%	6.90%
K MISSING APPLICATION	2	0.73%	6.90%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	0.73%	6.90%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	6	2.19%
SELF-EMPLOYMENT	2	0.73%
STUDENT STATUS	3	1.09%
UNEARNED INCOME	13	4.74%
WAGES AND SALARIES	15	5.47%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

0201

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
WAGES AND SALARIES	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

2101

Cases Reviewed	35
Correct Cases	32 91.43%
Error Cases	3 8.57%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	5.71%	66.67%
I INCORRECT CALCULATIONS	1	2.86%	33.33%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	3	8.57%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

2201

Cases Reviewed		30
Correct Cases	19	63.33%
Error Cases	11	36.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	9.09%
D POLICY INCORRECTLY APPLIED	3	10.00%	27.27%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	9.09%
I INCORRECT CALCULATIONS	1	3.33%	9.09%
J DATA ENTRY ERROR	2	6.67%	18.18%
K MISSING APPLICATION	1	3.33%	9.09%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	6.67%	18.18%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

2202

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	50.00%
I INCORRECT CALCULATIONS	1	3.33%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

2203

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

SSP Dist 04

Cases Reviewed	174
Correct Cases	155 89.08%
Error Cases	19 10.92%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.57%	5.26%
C REPORTED INFORMATION NOT ACTED UPON	4	2.30%	21.05%
D POLICY INCORRECTLY APPLIED	3	1.72%	15.79%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.57%	5.26%
I INCORRECT CALCULATIONS	4	2.30%	21.05%
J DATA ENTRY ERROR	2	1.15%	10.53%
K MISSING APPLICATION	1	0.57%	5.26%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	1.72%	15.79%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	1.15%
SELF-EMPLOYMENT	1	0.57%
UNEARNED INCOME	6	3.45%
WAGES AND SALARIES	12	6.90%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

1101

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	25.00%
I INCORRECT CALCULATIONS	1	2.00%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

2001

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	2	4.00%	22.22%
D POLICY INCORRECTLY APPLIED	3	6.00%	33.33%
I INCORRECT CALCULATIONS	2	4.00%	22.22%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	22.22%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.00%
SELF-EMPLOYMENT	1	2.00%
STUDENT STATUS	1	2.00%
UNEARNED INCOME	3	6.00%
WAGES AND SALARIES	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

2002

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.04%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	25.00%
I INCORRECT CALCULATIONS	1	2.04%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.04%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.04%
WAGES AND SALARIES	3	6.12%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

2003

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%
N INCORRECT VERIFICATION USED	1	3.33%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2013

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
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

SSP Dist 05

Cases Reviewed	199
Correct Cases	178 89.45%
Error Cases	21 10.55%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	2.01%	19.05%
B INCOMPLETE/INACCURATE NARRATION	1	0.50%	4.76%
C REPORTED INFORMATION NOT ACTED UPON	2	1.01%	9.52%
D POLICY INCORRECTLY APPLIED	3	1.51%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.50%	4.76%
I INCORRECT CALCULATIONS	4	2.01%	19.05%
N INCORRECT VERIFICATION USED	1	0.50%	4.76%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	5	2.51%	23.81%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	3	1.51%
SELF-EMPLOYMENT	1	0.50%
STUDENT STATUS	1	0.50%
UNEARNED INCOME	7	3.52%
WAGES AND SALARIES	11	5.53%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

1001

Cases Reviewed	50
Correct Cases	28 56.00%
Error Cases	22 44.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	4.00%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	3	6.00%	13.64%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	4.55%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	4.55%
I INCORRECT CALCULATIONS	3	6.00%	13.64%
J DATA ENTRY ERROR	2	4.00%	9.09%
N INCORRECT VERIFICATION USED	1	2.00%	4.55%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	9	18.00%	40.91%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	3	6.00%
HOUSEHOLD COMPOSITION	4	8.00%
STUDENT STATUS	1	2.00%
UNEARNED INCOME	9	18.00%
WAGES AND SALARIES	6	12.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

1002

Cases Reviewed		18
Correct Cases	17	94.44%
Error Cases	1	5.56%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.56%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

SSP Dist 06

Cases Reviewed		68
Correct Cases	45	66.18%
Error Cases	23	33.82%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	2.94%	8.70%
C REPORTED INFORMATION NOT ACTED UPON	4	5.88%	17.39%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	1.47%	4.35%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.47%	4.35%
I INCORRECT CALCULATIONS	3	4.41%	13.04%
J DATA ENTRY ERROR	2	2.94%	8.70%
N INCORRECT VERIFICATION USED	1	1.47%	4.35%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	9	13.24%	39.13%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	3	4.41%
HOUSEHOLD COMPOSITION	4	5.88%
STUDENT STATUS	1	1.47%
UNEARNED INCOME	10	14.71%
WAGES AND SALARIES	6	8.82%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

0601

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	4	8.00%	30.77%
D POLICY INCORRECTLY APPLIED	1	2.00%	7.69%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.00%	7.69%
I INCORRECT CALCULATIONS	4	8.00%	30.77%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	6.00%	23.08%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.00%
SELF-EMPLOYMENT	2	4.00%
UNEARNED INCOME	4	8.00%
WAGES AND SALARIES	9	18.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

0801

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	15.00%	37.50%
I INCORRECT CALCULATIONS	3	15.00%	37.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	10.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	10.00%
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	5	25.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

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	3	4.29%	14.29%
B INCOMPLETE/INACCURATE NARRATION	4	5.71%	19.05%
D POLICY INCORRECTLY APPLIED	1	1.43%	4.76%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	1.43%	4.76%
I INCORRECT CALCULATIONS	7	10.00%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	5	7.14%	23.81%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	4.29%
SELF-EMPLOYMENT	2	2.86%
UNEARNED INCOME	5	7.14%
WAGES AND SALARIES	14	20.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

1501

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	50.00%
D POLICY INCORRECTLY APPLIED	1	3.45%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

1502

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

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

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

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

1503

Cases Reviewed	60
Correct Cases	53 88.33%
Error Cases	7 11.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	2	3.33%	28.57%
F INFORMATION DISCOVERED THROUGH SMUX	2	3.33%	28.57%
I INCORRECT CALCULATIONS	1	1.67%	14.29%
J DATA ENTRY ERROR	2	3.33%	28.57%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.67%
UNEARNED INCOME	4	6.67%
WAGES AND SALARIES	2	3.33%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

1504

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	7.69%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.85%
WAGES AND SALARIES	1	3.85%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

1505

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%
I INCORRECT CALCULATIONS	1	3.45%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

1701

Cases Reviewed	45
Correct Cases	39 86.67%
Error Cases	6 13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.22%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.22%	16.67%
I INCORRECT CALCULATIONS	1	2.22%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.22%
SHELTER DEDUCTION	1	2.22%
UNEARNED INCOME	2	4.44%
WAGES AND SALARIES	2	4.44%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

1702

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 10/2013

SSP Branches

SSP Dist 08

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	6	2.56%	28.57%
D POLICY INCORRECTLY APPLIED	2	0.85%	9.52%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	3	1.28%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.85%	9.52%
I INCORRECT CALCULATIONS	3	1.28%	14.29%
J DATA ENTRY ERROR	2	0.85%	9.52%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	1.28%	14.29%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	0.85%
SELF-EMPLOYMENT	1	0.43%
SHELTER DEDUCTION	1	0.43%
UNEARNED INCOME	9	3.85%
WAGES AND SALARIES	8	3.42%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

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
A VERIFICATION MISSING	1	4.00%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	2	8.00%	40.00%
I INCORRECT CALCULATIONS	1	4.00%	20.00%
K MISSING APPLICATION	1	4.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	2	8.00%
WAGES AND SALARIES	3	12.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

3302

Cases Reviewed		23
Correct Cases	18	78.26%
Error Cases	5	21.74%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	13.04%	60.00%
C REPORTED INFORMATION NOT ACTED UPON	1	4.35%	20.00%
D POLICY INCORRECTLY APPLIED	1	4.35%	20.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.35%
SELF-EMPLOYMENT	1	4.35%
UNEARNED INCOME	2	8.70%
WAGES AND SALARIES	1	4.35%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

SSP Dist 09

Cases Reviewed		48
Correct Cases	38	79.17%
Error Cases	10	20.83%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	8.33%	40.00%
C REPORTED INFORMATION NOT ACTED UPON	3	6.25%	30.00%
D POLICY INCORRECTLY APPLIED	1	2.08%	10.00%
I INCORRECT CALCULATIONS	1	2.08%	10.00%
K MISSING APPLICATION	1	2.08%	10.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	4.17%
SELF-EMPLOYMENT	1	2.08%
UNEARNED INCOME	4	8.33%
WAGES AND SALARIES	4	8.33%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

0901

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	2	4.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	2.00%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	6.00%	37.50%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2013

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%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	20.00%
I INCORRECT CALCULATIONS	1	3.33%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	6.67%	40.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2013

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 10/2013

SSP Branches

1601

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

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

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

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

1602/1603

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	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
SELF-EMPLOYMENT	1	3.33%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

SSP Dist 10

Cases Reviewed	150
Correct Cases	130 86.67%
Error Cases	20 13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.33%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	3	2.00%	15.00%
D POLICY INCORRECTLY APPLIED	3	2.00%	15.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.67%	5.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.67%	5.00%
I INCORRECT CALCULATIONS	2	1.33%	10.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	8	5.33%	40.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	0.67%
HOUSEHOLD COMPOSITION	1	0.67%
SELF-EMPLOYMENT	4	2.67%
SHELTER DEDUCTION	1	0.67%
STUDENT STATUS	1	0.67%
UNEARNED INCOME	7	4.67%
WAGES AND SALARIES	7	4.67%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

1801/1802

Cases Reviewed		45
Correct Cases	44	97.78%
Error Cases	1	2.22%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.22%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	2.22%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

SSP Dist 11

Cases Reviewed		45
Correct Cases	44	97.78%
Error Cases	1	2.22%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.22%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	2.22%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

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
A VERIFICATION MISSING	1	4.00%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2013

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
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	25.00%
I INCORRECT CALCULATIONS	1	3.33%	25.00%
N INCORRECT VERIFICATION USED	1	3.33%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

3004

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	5.00%	33.33%
N INCORRECT VERIFICATION USED	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	5.00%
SELF-EMPLOYMENT	1	5.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

SSP Dist 12

Cases Reviewed		75
Correct Cases	66	88.00%
Error Cases	9	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.67%	22.22%
C REPORTED INFORMATION NOT ACTED UPON	2	2.67%	22.22%
D POLICY INCORRECTLY APPLIED	1	1.33%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.33%	11.11%
I INCORRECT CALCULATIONS	1	1.33%	11.11%
N INCORRECT VERIFICATION USED	2	2.67%	22.22%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	2.67%
SELF-EMPLOYMENT	2	2.67%
UNEARNED INCOME	3	4.00%
WAGES AND SALARIES	2	2.67%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

0101

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 10/2013

SSP Branches

3101/3102

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.57%	50.00%
I INCORRECT CALCULATIONS	1	3.57%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

SSP Dist 13

Cases Reviewed		48
Correct Cases	45	93.75%
Error Cases	3	6.25%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	2.08%	33.33%
I INCORRECT CALCULATIONS	1	2.08%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	2.08%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	4.17%
WAGES AND SALARIES	1	2.08%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

1201/1301

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
N INCORRECT VERIFICATION USED	1	5.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

2301

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

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

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

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

SSP Dist 14

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%
I INCORRECT CALCULATIONS	1	2.00%	25.00%
N INCORRECT VERIFICATION USED	1	2.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	2.00%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

0302

Cases Reviewed	50
Correct Cases	38 76.00%
Error Cases	12 24.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	16.67%
B INCOMPLETE/INACCURATE NARRATION	5	10.00%	41.67%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	8.33%
K MISSING APPLICATION	1	2.00%	8.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	6.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	4	8.00%
SELF-EMPLOYMENT	1	2.00%
UNEARNED INCOME	4	8.00%
WAGES AND SALARIES	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

0303

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

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

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	2.00%
UNEARNED INCOME	3	6.00%
WAGES AND SALARIES	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

SSP Dist 15

Cases Reviewed	100
Correct Cases	79 79.00%
Error Cases	21 21.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.00%	9.52%
B INCOMPLETE/INACCURATE NARRATION	6	6.00%	28.57%
C REPORTED INFORMATION NOT ACTED UPON	3	3.00%	14.29%
I INCORRECT CALCULATIONS	3	3.00%	14.29%
J DATA ENTRY ERROR	1	1.00%	4.76%
K MISSING APPLICATION	1	1.00%	4.76%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	5	5.00%	23.81%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	4	4.00%
SELF-EMPLOYMENT	2	2.00%
UNEARNED INCOME	7	7.00%
WAGES AND SALARIES	10	10.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

3401

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	8.33%
D POLICY INCORRECTLY APPLIED	1	3.33%	8.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	8.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	8.33%
I INCORRECT CALCULATIONS	5	16.67%	41.67%
K MISSING APPLICATION	2	6.67%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	8.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	5	16.67%
WAGES AND SALARIES	7	23.33%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

3402

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	16.67%
D POLICY INCORRECTLY APPLIED	4	8.00%	66.67%
I INCORRECT CALCULATIONS	1	2.00%	16.67%

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

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

3403

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	5.00%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.50%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/	2	5.00%	20.00%
I INCORRECT CALCULATIONS	1	2.50%	10.00%
J DATA ENTRY ERROR	1	2.50%	10.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	7.50%	30.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	4	10.00%
SELF-EMPLOYMENT	1	2.50%
UNEARNED INCOME	4	10.00%
WAGES AND SALARIES	3	7.50%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

3404

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	14.29%
D POLICY INCORRECTLY APPLIED	1	2.00%	14.29%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.00%	14.29%
I INCORRECT CALCULATIONS	3	6.00%	42.86%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	4.00%
WAGES AND SALARIES	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2013

SSP Branches

SSP Dist 16

Cases Reviewed	170
Correct Cases	135 79.41%
Error Cases	35 20.59%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	1.76%	8.57%
C REPORTED INFORMATION NOT ACTED UPON	1	0.59%	2.86%
D POLICY INCORRECTLY APPLIED	8	4.71%	22.86%
F INFORMATION DISCOVERED THROUGH SMUX	2	1.18%	5.71%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	1.76%	8.57%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.59%	2.86%
I INCORRECT CALCULATIONS	10	5.88%	28.57%
J DATA ENTRY ERROR	1	0.59%	2.86%
K MISSING APPLICATION	2	1.18%	5.71%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	2.35%	11.43%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	5	2.94%
SELF-EMPLOYMENT	5	2.94%
UNEARNED INCOME	11	6.47%
WAGES AND SALARIES	17	10.00%