

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

0401

<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>
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	33.33%
J DATA ENTRY ERROR	1	3.33%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	33.33%

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

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

0501

<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>
C REPORTED INFORMATION NOT ACTED UPON	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>
CORRECT SSN'S	1	3.33%
WAGES AND SALARIES	1	3.33%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## 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>
J DATA ENTRY ERROR	1	4.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
WAGES AND SALARIES	1	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

### SSP Dist 01

<b>Cases Reviewed</b>		85
Correct Cases	79	92.94%
Error Cases	6	7.06%

<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	1.18%	16.67%
D POLICY INCORRECTLY APPLIED	1	1.18%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.18%	16.67%
J DATA ENTRY ERROR	2	2.35%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	1.18%	16.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	1.18%
HOUSEHOLD COMPOSITION	1	1.18%
UNEARNED INCOME	2	2.35%
WAGES AND SALARIES	2	2.35%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

0701

<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	1	5.00%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	5.00%
STUDENT STATUS	1	5.00%

# SNAP Targeted Review Monthly Totals

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## SSP Branches

0702

<b>Cases Reviewed</b>		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
K MISSING APPLICATION	1	5.00%	100.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

1401

<b>Cases Reviewed</b>		30
Correct Cases	19	63.33%
Error Cases	11	36.67%

<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%	9.09%
D POLICY INCORRECTLY APPLIED	2	6.67%	18.18%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	9.09%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	9.09%
I INCORRECT CALCULATIONS	2	6.67%	18.18%
K MISSING APPLICATION	2	6.67%	18.18%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	6.67%	18.18%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	2	6.67%
HOUSEHOLD COMPOSITION	4	13.33%
SELF-EMPLOYMENT	2	6.67%
SHELTER DEDUCTION	2	6.67%
UNEARNED INCOME	5	16.67%
WAGES AND SALARIES	3	10.00%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

*SSP Branches*

**1402**

<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>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

1403

<b>Cases Reviewed</b>		89
Correct Cases	81	91.01%
Error Cases	8	8.99%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	2	2.25%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	1.12%	12.50%
H INFORMATION DISCOVERED THROUGH PROVI	1	1.12%	12.50%
I INCORRECT CALCULATIONS	3	3.37%	37.50%
J DATA ENTRY ERROR	1	1.12%	12.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	1.12%
SELF-EMPLOYMENT	2	2.25%
UNEARNED INCOME	1	1.12%
WAGES AND SALARIES	4	4.49%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## 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>
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	25.00%
I INCORRECT CALCULATIONS	2	10.00%	50.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

2601

<b>Cases Reviewed</b>		19
Correct Cases	17	89.47%
Error Cases	2	10.53%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	5.26%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.26%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	5.26%
STUDENT STATUS	1	5.26%
UNEARNED INCOME	1	5.26%

# SNAP Targeted Review Monthly Totals

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## SSP Branches

2801/1404

<b>Cases Reviewed</b>	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

<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%	33.33%
D POLICY INCORRECTLY APPLIED	1	4.00%	33.33%
I INCORRECT CALCULATIONS	1	4.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	4.00%
STUDENT STATUS	1	4.00%
UNEARNED INCOME	1	4.00%
WAGES AND SALARIES	1	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

2803

<b>Cases Reviewed</b>		91
Correct Cases	81	89.01%
Error Cases	10	10.99%

<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	2.20%	20.00%
I INCORRECT CALCULATIONS	7	7.69%	70.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.10%	10.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	2	2.20%
UNEARNED INCOME	1	1.10%
WAGES AND SALARIES	7	7.69%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

3501

<b>Cases Reviewed</b>		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	5.00%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.00%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	33.33%

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

# SNAP Targeted Review Monthly Totals

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## SSP Branches

3502

<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	1	5.00%	50.00%
N	INCORRECT VERIFICATION USED	1	5.00%	50.00%

  

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

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

3503

<b>Cases Reviewed</b>		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

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

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
WAGES AND SALARIES	1	5.00%

# SNAP Targeted Review Monthly Totals

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## SSP Branches

### SSP Dist 02

<b>Cases Reviewed</b>	394
Correct Cases	347 88.07%
Error Cases	47 11.93%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	2	0.51%	4.26%
C REPORTED INFORMATION NOT ACTED UPON	6	1.52%	12.77%
D POLICY INCORRECTLY APPLIED	8	2.03%	17.02%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	0.51%	4.26%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.25%	2.13%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.51%	4.26%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.25%	2.13%
I INCORRECT CALCULATIONS	16	4.06%	34.04%
J DATA ENTRY ERROR	1	0.25%	2.13%
K MISSING APPLICATION	3	0.76%	6.38%
N INCORRECT VERIFICATION USED	1	0.25%	2.13%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	1.02%	8.51%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	3	0.76%
HOUSEHOLD COMPOSITION	10	2.54%
SELF-EMPLOYMENT	7	1.78%
SHELTER DEDUCTION	2	0.51%
STUDENT STATUS	3	0.76%
UNEARNED INCOME	12	3.05%
WAGES AND SALARIES	19	4.82%

# SNAP Targeted Review Monthly Totals

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## SSP Branches

1901

<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>
D POLICY INCORRECTLY APPLIED	3	10.00%	60.00%
I INCORRECT CALCULATIONS	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>
CORRECT SSN'S	1	3.33%
HOUSEHOLD COMPOSITION	2	6.67%
WAGES AND SALARIES	4	13.33%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## 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>
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	33.33%
K MISSING APPLICATION	1	2.00%	33.33%

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

# SNAP Targeted Review Monthly Totals

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## SSP Branches

2402

<b>Cases Reviewed</b>	52
Correct Cases	47 90.38%
Error Cases	5 9.62%

<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	3.85%	40.00%
D POLICY INCORRECTLY APPLIED	1	1.92%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.92%	20.00%
N INCORRECT VERIFICATION USED	1	1.92%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	1.92%
UNEARNED INCOME	2	3.85%
WAGES AND SALARIES	3	5.77%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

2404

<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%
D POLICY INCORRECTLY APPLIED	1	3.33%	33.33%
J DATA ENTRY ERROR	1	3.33%	33.33%

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

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## 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%
G INFORMATION DISCOVERED THROUGH WQY2/	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>
HOUSEHOLD COMPOSITION	2	6.67%
SELF-EMPLOYMENT	1	3.33%
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 9/2013

*SSP Branches*

**2701**

<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>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

3601

<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>
D POLICY INCORRECTLY APPLIED	2	4.00%	28.57%
F INFORMATION DISCOVERED THROUGH SMUX	2	4.00%	28.57%
I INCORRECT CALCULATIONS	3	6.00%	42.86%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	5	10.00%
WAGES AND SALARIES	3	6.00%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

### SSP Dist 03

<b>Cases Reviewed</b>	272
Correct Cases	245 90.07%
Error Cases	27 9.93%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	0.37%	3.70%
C REPORTED INFORMATION NOT ACTED UPON	3	1.10%	11.11%
D POLICY INCORRECTLY APPLIED	9	3.31%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	4	1.47%	14.81%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.37%	3.70%
I INCORRECT CALCULATIONS	4	1.47%	14.81%
J DATA ENTRY ERROR	3	1.10%	11.11%
K MISSING APPLICATION	1	0.37%	3.70%
N INCORRECT VERIFICATION USED	1	0.37%	3.70%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	0.37%
HOUSEHOLD COMPOSITION	6	2.21%
SELF-EMPLOYMENT	1	0.37%
UNEARNED INCOME	12	4.41%
WAGES AND SALARIES	14	5.15%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

0201

<b>Cases Reviewed</b>		30
Correct Cases	24	80.00%
Error Cases	6	20.00%

<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%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	10.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	3.33%
WAGES AND SALARIES	5	16.67%

**SNAP Targeted Review Monthly Totals**

Review Month 9/2013

*SSP Branches*

**2101**

<b>Cases Reviewed</b>		35
Correct Cases	35	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>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

2201

<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	1	3.33%	25.00%
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	25.00%
I INCORRECT CALCULATIONS	1	3.33%	25.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

2202

<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>
F INFORMATION DISCOVERED THROUGH SMUX	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 9/2013

## SSP Branches

2203

<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>
A VERIFICATION MISSING	2	4.00%	40.00%
I INCORRECT CALCULATIONS	2	4.00%	40.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	4.00%
WAGES AND SALARIES	3	6.00%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

### SSP Dist 04

<b>Cases Reviewed</b>	175
Correct Cases	159 90.86%
Error Cases	16 9.14%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	3	1.71%	18.75%
B INCOMPLETE/INACCURATE NARRATION	1	0.57%	6.25%
C REPORTED INFORMATION NOT ACTED UPON	1	0.57%	6.25%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.57%	6.25%
I INCORRECT CALCULATIONS	6	3.43%	37.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	2.29%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	1.14%
SELF-EMPLOYMENT	1	0.57%
UNEARNED INCOME	3	1.71%
WAGES AND SALARIES	10	5.71%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

1101

<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	2	4.00%	66.67%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	2.00%
WAGES AND SALARIES	2	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

2001

<b>Cases Reviewed</b>		49
Correct Cases	45	91.84%
Error Cases	4	8.16%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	3	6.12%	75.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.04%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	2.04%
WAGES AND SALARIES	3	6.12%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

2002

<b>Cases Reviewed</b>		50
Correct Cases	48	96.00%
Error Cases	2	4.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	100.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

2003

<b>Cases Reviewed</b>		31
Correct Cases	29	93.55%
Error Cases	2	6.45%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	6.45%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	3.23%
UNEARNED INCOME	1	3.23%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

3201

<b>Cases Reviewed</b>		21
Correct Cases	17	80.95%
Error Cases	4	19.05%

<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	9.52%	50.00%
D POLICY INCORRECTLY APPLIED	2	9.52%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	4.76%
UNEARNED INCOME	1	4.76%
WAGES AND SALARIES	2	9.52%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

### SSP Dist 05

<b>Cases Reviewed</b>		201
Correct Cases	186	92.54%
Error Cases	15	7.46%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	1.00%	13.33%
C REPORTED INFORMATION NOT ACTED UPON	3	1.49%	20.00%
D POLICY INCORRECTLY APPLIED	5	2.49%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	5	2.49%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	0.50%
HOUSEHOLD COMPOSITION	1	0.50%
SELF-EMPLOYMENT	1	0.50%
UNEARNED INCOME	4	1.99%
WAGES AND SALARIES	8	3.98%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

1001

<b>Cases Reviewed</b>	50
Correct Cases	39 78.00%
Error Cases	11 22.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	2	4.00%	18.18%
C REPORTED INFORMATION NOT ACTED UPON	3	6.00%	27.27%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	9.09%
I INCORRECT CALCULATIONS	2	4.00%	18.18%
J DATA ENTRY ERROR	1	2.00%	9.09%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	18.18%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	2.00%
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	8	16.00%
WAGES AND SALARIES	1	2.00%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

1002

<b>Cases Reviewed</b>		19
Correct Cases	17	89.47%
Error Cases	2	10.53%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	5.26%	50.00%
I INCORRECT CALCULATIONS	1	5.26%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	5.26%
WAGES AND SALARIES	1	5.26%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

### SSP Dist 06

<b>Cases Reviewed</b>		69
Correct Cases	56	81.16%
Error Cases	13	18.84%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	2	2.90%	15.38%
C REPORTED INFORMATION NOT ACTED UPON	3	4.35%	23.08%
D POLICY INCORRECTLY APPLIED	1	1.45%	7.69%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.45%	7.69%
I INCORRECT CALCULATIONS	3	4.35%	23.08%
J DATA ENTRY ERROR	1	1.45%	7.69%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	2.90%	15.38%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	1.45%
HOUSEHOLD COMPOSITION	2	2.90%
UNEARNED INCOME	9	13.04%
WAGES AND SALARIES	2	2.90%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

0601

<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	1	2.00%	5.88%
C REPORTED INFORMATION NOT ACTED UPON	4	8.00%	23.53%
D POLICY INCORRECTLY APPLIED	1	2.00%	5.88%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	5.88%
I INCORRECT CALCULATIONS	5	10.00%	29.41%
N INCORRECT VERIFICATION USED	1	2.00%	5.88%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	8.00%	23.53%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	3	6.00%
SELF-EMPLOYMENT	2	4.00%
UNEARNED INCOME	5	10.00%
WAGES AND SALARIES	8	16.00%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

0801

<b>Cases Reviewed</b>		19
Correct Cases	16	84.21%
Error Cases	3	15.79%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	5.26%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	5.26%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.26%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	5.26%
UNEARNED INCOME	1	5.26%
WAGES AND SALARIES	2	10.53%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

### SSP Dist 07

<b>Cases Reviewed</b>		69
Correct Cases	49	71.01%
Error Cases	20	28.99%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	2.90%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	5	7.25%	25.00%
D POLICY INCORRECTLY APPLIED	1	1.45%	5.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.45%	5.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.45%	5.00%
I INCORRECT CALCULATIONS	5	7.25%	25.00%
N INCORRECT VERIFICATION USED	1	1.45%	5.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	5.80%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	1.45%
HOUSEHOLD COMPOSITION	3	4.35%
SELF-EMPLOYMENT	2	2.90%
UNEARNED INCOME	6	8.70%
WAGES AND SALARIES	10	14.49%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

1501

<b>Cases Reviewed</b>	30
Correct Cases	20 66.67%
Error Cases	10 33.33%

<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%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	4	13.33%	40.00%
I INCORRECT CALCULATIONS	2	6.67%	20.00%
K MISSING APPLICATION	1	3.33%	10.00%
N INCORRECT VERIFICATION USED	2	6.67%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	3.33%
HOUSEHOLD COMPOSITION	1	3.33%
SELF-EMPLOYMENT	1	3.33%
UNEARNED INCOME	3	10.00%
WAGES AND SALARIES	4	13.33%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

1502

<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>
F INFORMATION DISCOVERED THROUGH SMUX	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 9/2013

## SSP Branches

1503

<b>Cases Reviewed</b>	57
Correct Cases	54 94.74%
Error Cases	3 5.26%

<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	1.75%	33.33%
H INFORMATION DISCOVERED THROUGH PROVI	1	1.75%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.75%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	2	3.51%
WAGES AND SALARIES	1	1.75%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

1504

<b>Cases Reviewed</b>	30
Correct Cases	22 73.33%
Error Cases	8 26.67%

<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%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	3	10.00%	37.50%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	12.50%
I INCORRECT CALCULATIONS	1	3.33%	12.50%
K MISSING APPLICATION	1	3.33%	12.50%
N INCORRECT VERIFICATION USED	1	3.33%	12.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	3.33%
MISC SNAP ACTIONS	1	3.33%
SELF-EMPLOYMENT	1	3.33%
UNEARNED INCOME	3	10.00%
WAGES AND SALARIES	2	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

1505

<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%
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>
CORRECT SSN'S	1	3.33%
STUDENT STATUS	1	3.33%
WAGES AND SALARIES	2	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

1701

<b>Cases Reviewed</b>	44
Correct Cases	39 88.64%
Error Cases	5 11.36%

<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	6.82%	60.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.27%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.27%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
STUDENT STATUS	2	4.55%
UNEARNED INCOME	2	4.55%
WAGES AND SALARIES	1	2.27%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

1702

<b>Cases Reviewed</b>		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

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

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
WAGES AND SALARIES	1	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

### SSP Dist 08

<b>Cases Reviewed</b>	236
Correct Cases	204 86.44%
Error Cases	32 13.56%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	0.42%	3.13%
B INCOMPLETE/INACCURATE NARRATION	1	0.42%	3.13%
C REPORTED INFORMATION NOT ACTED UPON	11	4.66%	34.38%
D POLICY INCORRECTLY APPLIED	2	0.85%	6.25%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.42%	3.13%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.42%	3.13%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.42%	3.13%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.42%	3.13%
I INCORRECT CALCULATIONS	5	2.12%	15.63%
J DATA ENTRY ERROR	1	0.42%	3.13%
K MISSING APPLICATION	2	0.85%	6.25%
N INCORRECT VERIFICATION USED	3	1.27%	9.38%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	0.85%	6.25%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	2	0.85%
HOUSEHOLD COMPOSITION	2	0.85%
MISC SNAP ACTIONS	1	0.42%
SELF-EMPLOYMENT	4	1.69%
STUDENT STATUS	3	1.27%
UNEARNED INCOME	9	3.81%
WAGES AND SALARIES	11	4.66%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## 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>
I INCORRECT CALCULATIONS	1	4.00%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	4.00%
WAGES AND SALARIES	1	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

3302

<b>Cases Reviewed</b>		24
Correct Cases	21	87.50%
Error Cases	3	12.50%

<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	4.17%	33.33%
D POLICY INCORRECTLY APPLIED	2	8.33%	66.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	3	12.50%
WAGES AND SALARIES	1	4.17%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## *SSP Branches*

### **SSP Dist 09**

<b>Cases Reviewed</b>		49
Correct Cases	44	89.80%
Error Cases	5	10.20%

<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	2.04%	20.00%
D POLICY INCORRECTLY APPLIED	2	4.08%	40.00%
I INCORRECT CALCULATIONS	1	2.04%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	2.04%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	2.04%
UNEARNED INCOME	3	6.12%
WAGES AND SALARIES	2	4.08%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

0901

<b>Cases Reviewed</b>		50
Correct Cases	44	88.00%
Error Cases	6	12.00%

<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%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	16.67%
J DATA ENTRY ERROR	1	2.00%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	2	4.00%
HOUSEHOLD COMPOSITION	1	2.00%
JPI	1	2.00%
SELF-EMPLOYMENT	2	4.00%
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	1	2.00%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

0902

<b>Cases Reviewed</b>	28
Correct Cases	21 75.00%
Error Cases	7 25.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	1	3.57%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	1	3.57%	14.29%
I INCORRECT CALCULATIONS	2	7.14%	28.57%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	10.71%	42.86%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	3.57%
STUDENT STATUS	1	3.57%
UNEARNED INCOME	1	3.57%
WAGES AND SALARIES	4	14.29%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

0903

<b>Cases Reviewed</b>		21
Correct Cases	17	80.95%
Error Cases	4	19.05%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	4.76%	25.00%
I INCORRECT CALCULATIONS	2	9.52%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.76%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	4.76%
UNEARNED INCOME	1	4.76%
WAGES AND SALARIES	2	9.52%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

1601

<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>
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	5.00%
UNEARNED INCOME	1	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

1602/1603

<b>Cases Reviewed</b>		20
Correct Cases	13	65.00%
Error Cases	7	35.00%

<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%	14.29%
D POLICY INCORRECTLY APPLIED	1	5.00%	14.29%
I INCORRECT CALCULATIONS	1	5.00%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	20.00%	57.14%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	5.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	2	10.00%
WAGES AND SALARIES	4	20.00%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

### SSP Dist 10

<b>Cases Reviewed</b>	139
Correct Cases	113 81.29%
Error Cases	26 18.71%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	0.72%	3.85%
B INCOMPLETE/INACCURATE NARRATION	1	0.72%	3.85%
C REPORTED INFORMATION NOT ACTED UPON	3	2.16%	11.54%
D POLICY INCORRECTLY APPLIED	2	1.44%	7.69%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.72%	3.85%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.44%	7.69%
I INCORRECT CALCULATIONS	5	3.60%	19.23%
J DATA ENTRY ERROR	1	0.72%	3.85%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	10	7.19%	38.46%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	4	2.88%
HOUSEHOLD COMPOSITION	2	1.44%
JPI	1	0.72%
SELF-EMPLOYMENT	4	2.88%
STUDENT STATUS	1	0.72%
UNEARNED INCOME	7	5.04%
WAGES AND SALARIES	11	7.91%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

1801/1802

<b>Cases Reviewed</b>	45
Correct Cases	37 82.22%
Error Cases	8 17.78%

<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	2.22%	12.50%
D POLICY INCORRECTLY APPLIED	1	2.22%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.22%	12.50%
I INCORRECT CALCULATIONS	3	6.67%	37.50%
J DATA ENTRY ERROR	2	4.44%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	2.22%
UNEARNED INCOME	4	8.89%
WAGES AND SALARIES	3	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

### SSP Dist 11

<b>Cases Reviewed</b>		45
Correct Cases	37	82.22%
Error Cases	8	17.78%

<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	2.22%	12.50%
D POLICY INCORRECTLY APPLIED	1	2.22%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.22%	12.50%
I INCORRECT CALCULATIONS	3	6.67%	37.50%
J DATA ENTRY ERROR	2	4.44%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	2.22%
UNEARNED INCOME	4	8.89%
WAGES AND SALARIES	3	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

3001

<b>Cases Reviewed</b>		24
Correct Cases	23	95.83%
Error Cases	1	4.17%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
N INCORRECT VERIFICATION USED	1	4.17%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	4.17%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

3003/3005

<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>
I INCORRECT CALCULATIONS	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>
SELF-EMPLOYMENT	2	6.67%
WAGES AND SALARIES	2	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

3004

<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>
I INCORRECT CALCULATIONS	2	10.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	1	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

### SSP Dist 12

<b>Cases Reviewed</b>		74
Correct Cases	67	90.54%
Error Cases	7	9.46%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I INCORRECT CALCULATIONS	4	5.41%	57.14%
J DATA ENTRY ERROR	1	1.35%	14.29%
N INCORRECT VERIFICATION USED	1	1.35%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	1.35%	14.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	2	2.70%
UNEARNED INCOME	2	2.70%
WAGES AND SALARIES	3	4.05%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

0101

<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%
I INCORRECT CALCULATIONS	2	10.00%	50.00%
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>
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	3	15.00%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

3101/3102

<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>
A VERIFICATION MISSING	1	3.33%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	3.33%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

### SSP Dist 13

<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>
A VERIFICATION MISSING	1	2.00%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	20.00%
I INCORRECT CALCULATIONS	2	4.00%	40.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	2.00%	20.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

1201/1301

<b>Cases Reviewed</b>		19
Correct Cases	17	89.47%
Error Cases	2	10.53%

<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	5.26%	50.00%
I INCORRECT CALCULATIONS	1	5.26%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	5.26%
WAGES AND SALARIES	1	5.26%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

2301

<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	1	3.33%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	25.00%
I INCORRECT CALCULATIONS	2	6.67%	50.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

### SSP Dist 14

<b>Cases Reviewed</b>		49
Correct Cases	43	87.76%
Error Cases	6	12.24%

<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%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	2	4.08%	33.33%
I INCORRECT CALCULATIONS	3	6.12%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	2.04%
UNEARNED INCOME	2	4.08%
WAGES AND SALARIES	3	6.12%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

0302

<b>Cases Reviewed</b>	50
Correct Cases	36 72.00%
Error Cases	14 28.00%

<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%	7.14%
I INCORRECT CALCULATIONS	3	6.00%	21.43%
J DATA ENTRY ERROR	1	2.00%	7.14%
K MISSING APPLICATION	2	4.00%	14.29%
N INCORRECT VERIFICATION USED	1	2.00%	7.14%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	6	12.00%	42.86%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	4	8.00%
SELF-EMPLOYMENT	2	4.00%
STUDENT STATUS	1	2.00%
UNEARNED INCOME	4	8.00%
WAGES AND SALARIES	7	14.00%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## 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>
B INCOMPLETE/INACCURATE NARRATION	1	1.96%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	1	1.96%	14.29%
I INCORRECT CALCULATIONS	1	1.96%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	7.84%	57.14%

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

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

### SSP Dist 15

<b>Cases Reviewed</b>	101
Correct Cases	80 79.21%
Error Cases	21 20.79%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
B INCOMPLETE/INACCURATE NARRATION	2	1.98%	9.52%
C REPORTED INFORMATION NOT ACTED UPON	1	0.99%	4.76%
I INCORRECT CALCULATIONS	4	3.96%	19.05%
J DATA ENTRY ERROR	1	0.99%	4.76%
K MISSING APPLICATION	2	1.98%	9.52%
N INCORRECT VERIFICATION USED	1	0.99%	4.76%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	10	9.90%	47.62%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	4	3.96%
SELF-EMPLOYMENT	2	1.98%
STUDENT STATUS	1	0.99%
UNEARNED INCOME	9	8.91%
WAGES AND SALARIES	9	8.91%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

3401

<b>Cases Reviewed</b>	30
Correct Cases	20 66.67%
Error Cases	10 33.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	3	10.00%	30.00%
D POLICY INCORRECTLY APPLIED	2	6.67%	20.00%
I INCORRECT CALCULATIONS	3	10.00%	30.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	6.67%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	6.67%
STUDENT STATUS	1	3.33%
UNEARNED INCOME	4	13.33%
WAGES AND SALARIES	5	16.67%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

3402

<b>Cases Reviewed</b>		50
Correct Cases	40	80.00%
Error Cases	10	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	4.00%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	10.00%
D POLICY INCORRECTLY APPLIED	2	4.00%	20.00%
I INCORRECT CALCULATIONS	1	2.00%	10.00%
J DATA ENTRY ERROR	2	4.00%	20.00%
K MISSING APPLICATION	1	2.00%	10.00%
N INCORRECT VERIFICATION USED	1	2.00%	10.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	3	6.00%
WAGES AND SALARIES	6	12.00%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

3403

<b>Cases Reviewed</b>	39
Correct Cases	34 87.18%
Error Cases	5 12.82%

<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	2.56%	20.00%
D POLICY INCORRECTLY APPLIED	2	5.13%	40.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.56%	20.00%
I INCORRECT CALCULATIONS	1	2.56%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	3	7.69%
WAGES AND SALARIES	2	5.13%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

3404

<b>Cases Reviewed</b>		50
Correct Cases	44	88.00%
Error Cases	6	12.00%

<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%	33.33%
I INCORRECT CALCULATIONS	2	4.00%	33.33%
J DATA ENTRY ERROR	1	2.00%	16.67%
N INCORRECT VERIFICATION USED	1	2.00%	16.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	4	8.00%

# SNAP Targeted Review Monthly Totals

Review Month 9/2013

## SSP Branches

### SSP Dist 16

<b>Cases Reviewed</b>		169
Correct Cases	138	81.66%
Error Cases	31	18.34%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	5	2.96%	16.13%
C REPORTED INFORMATION NOT ACTED UPON	2	1.18%	6.45%
D POLICY INCORRECTLY APPLIED	8	4.73%	25.81%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.59%	3.23%
I INCORRECT CALCULATIONS	7	4.14%	22.58%
J DATA ENTRY ERROR	3	1.78%	9.68%
K MISSING APPLICATION	1	0.59%	3.23%
N INCORRECT VERIFICATION USED	2	1.18%	6.45%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	1.18%	6.45%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	3	1.78%
STUDENT STATUS	1	0.59%
UNEARNED INCOME	12	7.10%
WAGES AND SALARIES	17	10.06%