

# SNAP Targeted Review Monthly Totals

Review Month 4/2014

## AAA Branches

2111

<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>
CORRECT ADDRESS	1	4.00%

**SNAP Targeted Review Monthly Totals**

Review Month 4/2014

*AAA Branches*

**2211**

<b>Cases Reviewed</b>	25
Correct Cases	25 100.00%
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 4/2014

## *AAA Branches*

### **AAA Cascades West**

<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>
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	2.00%

# SNAP Targeted Review Monthly Totals

Review Month 4/2014

## AAA Branches

2011

<b>Cases Reviewed</b>		45
Correct Cases	43	95.56%
Error Cases	2	4.44%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.22%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.22%	50.00%

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

**SNAP Targeted Review Monthly Totals**

Review Month 4/2014

*AAA Branches*

**2019**

<b>Cases Reviewed</b>		15
Correct Cases	15	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 4/2014

## AAA Branches

3211

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I INCORRECT CALCULATIONS	1	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 4/2014

*AAA Branches*

## AAA Lane

<b>Cases Reviewed</b>		75
Correct Cases	72	96.00%
Error Cases	3	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	1.33%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.33%	33.33%
I INCORRECT CALCULATIONS	1	1.33%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	1.33%
UNEARNED INCOME	2	2.67%

# SNAP Targeted Review Monthly Totals

Review Month 4/2014

## AAA Branches

1418

<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%
J DATA ENTRY ERROR	1	4.00%	50.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 4/2014

## AAA Branches

2518

<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>
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	16.67%
I INCORRECT CALCULATIONS	1	4.00%	16.67%
J DATA ENTRY ERROR	1	4.00%	16.67%
K MISSING APPLICATION	1	4.00%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	2	8.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	2	8.00%
HOUSEHOLD COMPOSITION	1	4.00%
SHELTER DEDUCTION	2	8.00%
UNEARNED INCOME	1	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 4/2014

## AAA Branches

2818

<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>
A VERIFICATION MISSING	1	4.00%	50.00%
I INCORRECT CALCULATIONS	1	4.00%	50.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 4/2014

## AAA Branches

3515

<b>Cases Reviewed</b>	45
Correct Cases	39 86.67%
Error Cases	6 13.33%

<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	2.22%	16.67%
K MISSING APPLICATION	1	2.22%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	4	8.89%	66.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	3	6.67%
HOUSEHOLD COMPOSITION	1	2.22%
SHELTER DEDUCTION	1	2.22%
UNEARNED INCOME	2	4.44%
WAGES AND SALARIES	1	2.22%

# SNAP Targeted Review Monthly Totals

Review Month 4/2014

## AAA Branches

3518

<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>
C REPORTED INFORMATION NOT ACTED UPON	1	4.17%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	4.17%

# SNAP Targeted Review Monthly Totals

Review Month 4/2014

## AAA Branches

### AAA Multnomah

<b>Cases Reviewed</b>	144
Correct Cases	127 88.19%
Error Cases	17 11.81%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	0.69%	5.88%
C REPORTED INFORMATION NOT ACTED UPON	2	1.39%	11.76%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.69%	5.88%
I INCORRECT CALCULATIONS	3	2.08%	17.65%
J DATA ENTRY ERROR	2	1.39%	11.76%
K MISSING APPLICATION	2	1.39%	11.76%
O CONFLICTING OR INSUFFICIENT INFO	6	4.17%	35.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	6	4.17%
HOUSEHOLD COMPOSITION	3	2.08%
SELF-EMPLOYMENT	1	0.69%
SHELTER DEDUCTION	3	2.08%
UNEARNED INCOME	4	2.78%
WAGES AND SALARIES	3	2.08%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

*AAA Branches*

**0411**

<b>Cases Reviewed</b>		15
Correct Cases	15	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 4/2014

## AAA Branches

1911

<b>Cases Reviewed</b>	15
Correct Cases	13 86.67%
Error Cases	2 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	6.67%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SHELTER DEDUCTION	1	6.67%
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

*AAA Branches*

**2411**

<b>Cases Reviewed</b>	47
Correct Cases	47 100.00%
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 4/2014

*AAA Branches*

**2711**

<b>Cases Reviewed</b>	21
Correct Cases	21 100.00%
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 4/2014

## AAA Branches

2911

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	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	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 4/2014

## AAA Branches

3617

<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	1	4.00%	16.67%
D POLICY INCORRECTLY APPLIED	2	8.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	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>
CORRECT ADDRESS	1	4.00%
HOUSEHOLD COMPOSITION	2	8.00%
SELF-EMPLOYMENT	2	8.00%
UNEARNED INCOME	3	12.00%

# SNAP Targeted Review Monthly Totals

Review Month 4/2014

## AAA Branches

### AAA Northwest

<b>Cases Reviewed</b>	138
Correct Cases	129 93.48%
Error Cases	9 6.52%

<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%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	1	0.72%	11.11%
D POLICY INCORRECTLY APPLIED	3	2.17%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	2.17%	33.33%
K MISSING APPLICATION	1	0.72%	11.11%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	2	1.45%
HOUSEHOLD COMPOSITION	2	1.45%
SELF-EMPLOYMENT	2	1.45%
SHELTER DEDUCTION	1	0.72%
UNEARNED INCOME	5	3.62%