

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## AAA Branches

2111

<b>Cases Reviewed</b>		23
Correct Cases	20	86.96%
Error Cases	3	13.04%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
O CONFLICTING OR INSUFFICIENT INFO	3	13.04%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	4.35%
SHELTER DEDUCTION	1	4.35%
UTILITIES	1	4.35%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2014

*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 7/2014

*AAA Branches*

**AAA Cascades West**

<b>Cases Reviewed</b>		48
Correct Cases	45	93.75%
Error Cases	3	6.25%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
O CONFLICTING OR INSUFFICIENT INFO	3	6.25%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	2.08%
SHELTER DEDUCTION	1	2.08%
UTILITIES	1	2.08%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## AAA Branches

2011

<b>Cases Reviewed</b>	43
Correct Cases	39 90.70%
Error Cases	4 9.30%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.33%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.33%	25.00%
D POLICY INCORRECTLY APPLIED	1	2.33%	25.00%
I INCORRECT CALCULATIONS	1	2.33%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SHELTER DEDUCTION	1	2.33%
UNEARNED INCOME	2	4.65%
WAGES AND SALARIES	1	2.33%

**SNAP Targeted Review Monthly Totals**

Review Month 7/2014

*AAA Branches*

**2019**

<b>Cases Reviewed</b>		12
Correct Cases	12	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 7/2014

*AAA Branches*

**3211**

<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 7/2014

## *AAA Branches*

### **AAA Lane**

<b>Cases Reviewed</b>		70
Correct Cases	66	94.29%
Error Cases	4	5.71%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.43%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	1.43%	25.00%
D POLICY INCORRECTLY APPLIED	1	1.43%	25.00%
I INCORRECT CALCULATIONS	1	1.43%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SHELTER DEDUCTION	1	1.43%
UNEARNED INCOME	2	2.86%
WAGES AND SALARIES	1	1.43%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## AAA Branches

1418

<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>
CORRECT ADDRESS	1	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

AAA Branches

2518

<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>
I INCORRECT CALCULATIONS	1	4.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	8.00%	66.67%

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

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## AAA Branches

2818

<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%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	16.67%
I INCORRECT CALCULATIONS	1	4.00%	16.67%
K MISSING APPLICATION	2	8.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	16.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	8.00%
SHELTER DEDUCTION	1	4.00%
UNEARNED INCOME	3	12.00%
WAGES AND SALARIES	1	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## AAA Branches

3515

<b>Cases Reviewed</b>		44
Correct Cases	36	81.82%
Error Cases	8	18.18%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	2.27%	12.50%
I INCORRECT CALCULATIONS	3	6.82%	37.50%
O CONFLICTING OR INSUFFICIENT INFO	4	9.09%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	2	4.55%
SHELTER DEDUCTION	3	6.82%
UNEARNED INCOME	4	9.09%
WAGES AND SALARIES	1	2.27%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

AAA Branches

3518

<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>
G INFORMATION DISCOVERED THROUGH WQY2/	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>
CORRECT SSN'S	1	4.00%
WAGES AND SALARIES	1	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## AAA Branches

### AAA Multnomah

<b>Cases Reviewed</b>	144
Correct Cases	124 86.11%
Error Cases	20 13.89%

<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%	5.00%
D POLICY INCORRECTLY APPLIED	1	0.69%	5.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.39%	10.00%
I INCORRECT CALCULATIONS	6	4.17%	30.00%
J DATA ENTRY ERROR	1	0.69%	5.00%
K MISSING APPLICATION	2	1.39%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	7	4.86%	35.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	3	2.08%
CORRECT SSN'S	1	0.69%
HOUSEHOLD COMPOSITION	2	1.39%
SELF-EMPLOYMENT	2	1.39%
SHELTER DEDUCTION	4	2.78%
UNEARNED INCOME	8	5.56%
WAGES AND SALARIES	3	2.08%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## AAA Branches

0411

<b>Cases Reviewed</b>		14
Correct Cases	13	92.86%
Error Cases	1	7.14%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
N INCORRECT VERIFICATION USED	1	7.14%	100.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## AAA Branches

1911

<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>
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	100.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## AAA Branches

2411

<b>Cases Reviewed</b>	45
Correct Cases	44 97.78%
Error Cases	1 2.22%

<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%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
WAGES AND SALARIES	1	2.22%

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

*AAA Branches*

**2711**

<b>Cases Reviewed</b>	24
Correct Cases	24 100.00%
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 7/2014

*AAA Branches*

**2911**

<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 7/2014

## AAA Branches

3617

<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>
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	8.00%	66.67%

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

# SNAP Targeted Review Monthly Totals

Review Month 7/2014

## *AAA Branches*

### **AAA Northwest**

<b>Cases Reviewed</b>		138
Correct Cases	132	95.65%
Error Cases	6	4.35%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.72%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.45%	33.33%
N INCORRECT VERIFICATION USED	1	0.72%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	2	1.45%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	0.72%
UNEARNED INCOME	4	2.90%
WAGES AND SALARIES	1	0.72%