

SNAP Targeted Review Monthly Totals

Review Month 6/2014

AAA Branches

2111

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

AAA Branches

2211

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	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 6/2014

AAA Branches

AAA Cascades West

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	2.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	2.00%
WAGES AND SALARIES	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

AAA Branches

2011

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	1	2.22%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.22%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

AAA Branches

2019

Cases Reviewed		12
Correct Cases	11	91.67%
Error Cases	1	8.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	8.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	8.33%

SNAP Targeted Review Monthly Totals

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AAA Branches

3211

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

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AAA Branches

AAA Lane

Cases Reviewed		72
Correct Cases	69	95.83%
Error Cases	3	4.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	1.39%	33.33%
J DATA ENTRY ERROR	1	1.39%	33.33%
K MISSING APPLICATION	1	1.39%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.39%
SHELTER DEDUCTION	1	1.39%
UNEARNED INCOME	1	1.39%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

AAA Branches

1418

Cases Reviewed	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	33.33%
I INCORRECT CALCULATIONS	1	4.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UTILITIES	1	4.00%
WAGES AND SALARIES	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

AAA Branches

2518

Cases Reviewed		24
Correct Cases	21	87.50%
Error Cases	3	12.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.17%	33.33%
J DATA ENTRY ERROR	1	4.17%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	4.17%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	8.33%
WAGES AND SALARIES	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

AAA Branches

2818

Cases Reviewed	25
Correct Cases	21 84.00%
Error Cases	4 16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	4.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	25.00%
J DATA ENTRY ERROR	1	4.00%	25.00%
K MISSING APPLICATION	1	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.00%
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

AAA Branches

3515

Cases Reviewed		43
Correct Cases	40	93.02%
Error Cases	3	6.98%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	4.65%	66.67%
J DATA ENTRY ERROR	1	2.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.33%
WAGES AND SALARIES	2	4.65%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

AAA Branches

3518

Cases Reviewed		25
Correct Cases	22	88.00%
Error Cases	3	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	3	12.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.00%
UNEARNED INCOME	1	4.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

AAA Branches

AAA Multnomah

Cases Reviewed	142
Correct Cases	126 88.73%
Error Cases	16 11.27%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.70%	6.25%
D POLICY INCORRECTLY APPLIED	3	2.11%	18.75%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.70%	6.25%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.70%	6.25%
I INCORRECT CALCULATIONS	1	0.70%	6.25%
J DATA ENTRY ERROR	6	4.23%	37.50%
K MISSING APPLICATION	1	0.70%	6.25%
O CONFLICTING OR INSUFFICIENT INFO	2	1.41%	12.50%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	4	2.82%
CORRECT SSN'S	1	0.70%
HOUSEHOLD COMPOSITION	1	0.70%
UNEARNED INCOME	3	2.11%
UTILITIES	1	0.70%
WAGES AND SALARIES	6	4.23%

SNAP Targeted Review Monthly Totals

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AAA Branches

0411

Cases Reviewed		14
Correct Cases	13	92.86%
Error Cases	1	7.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	7.14%	100.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	7.14%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

AAA Branches

1911

Cases Reviewed	15
Correct Cases	13 86.67%
Error Cases	2 13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2014

AAA Branches

2411

Cases Reviewed		44
Correct Cases	41	93.18%
Error Cases	3	6.82%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.27%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	4.55%	66.67%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	6.82%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

AAA Branches

2711

Cases Reviewed	26
Correct Cases	25 96.15%
Error Cases	1 3.85%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	3.85%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.85%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

AAA Branches

2911

Cases Reviewed		14
Correct Cases	12	85.71%
Error Cases	2	14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	7.14%	50.00%
N INCORRECT VERIFICATION USED	1	7.14%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	7.14%
UNEARNED INCOME	1	7.14%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

AAA Branches

3617

Cases Reviewed		24
Correct Cases	21	87.50%
Error Cases	3	12.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.17%	33.33%
N INCORRECT VERIFICATION USED	1	4.17%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	4.17%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	4.17%
SHELTER DEDUCTION	1	4.17%
UNEARNED INCOME	1	4.17%

SNAP Targeted Review Monthly Totals

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AAA Branches

AAA Northwest

Cases Reviewed	137
Correct Cases	125 91.24%
Error Cases	12 8.76%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.46%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	0.73%	8.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.73%	8.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.46%	16.67%
I INCORRECT CALCULATIONS	1	0.73%	8.33%
N INCORRECT VERIFICATION USED	2	1.46%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	3	2.19%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	0.73%
CORRECT SSN'S	1	0.73%
SELF-EMPLOYMENT	1	0.73%
SHELTER DEDUCTION	2	1.46%
UNEARNED INCOME	7	5.11%
WAGES AND SALARIES	1	0.73%