

SNAP Targeted Review Monthly Totals

Review Month 5/2014

AAA Branches

2111

Cases Reviewed		25
Correct Cases	23	92.00%
Error Cases	2	8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

AAA Branches

2211

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%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

AAA Branches

AAA Cascades West

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%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

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
C REPORTED INFORMATION NOT ACTED UPON	1	2.22%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	2.22%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

AAA Branches

2019

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UTILITIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

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
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

AAA Branches

AAA Lane

Cases Reviewed		75
Correct Cases	72	96.00%
Error Cases	3	4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.33%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	2.67%	66.67%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	1.33%
UNEARNED INCOME	1	1.33%
UTILITIES	1	1.33%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

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
O CONFLICTING OR INSUFFICIENT INFO	3	12.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

AAA Branches

2518

Cases Reviewed		25
Correct Cases	20	80.00%
Error Cases	5	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	20.00%
D POLICY INCORRECTLY APPLIED	2	8.00%	40.00%
I INCORRECT CALCULATIONS	1	4.00%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

AAA Branches

2818

Cases Reviewed	24
Correct Cases	23 95.83%
Error Cases	1 4.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	4.17%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	4.17%
WAGES AND SALARIES	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

AAA Branches

3515

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.27%	33.33%
I INCORRECT CALCULATIONS	1	2.27%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	2.27%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.27%
UNEARNED INCOME	2	4.55%
WAGES AND SALARIES	1	2.27%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

AAA Branches

3518

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	3	12.00%	75.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	3	12.00%
UTILITIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

AAA Branches

AAA Multnomah

Cases Reviewed	143
Correct Cases	127 88.81%
Error Cases	16 11.19%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	0.70%	6.25%
D POLICY INCORRECTLY APPLIED	3	2.10%	18.75%
I INCORRECT CALCULATIONS	3	2.10%	18.75%
J DATA ENTRY ERROR	3	2.10%	18.75%
O CONFLICTING OR INSUFFICIENT INFO	6	4.20%	37.50%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	4	2.80%
HOUSEHOLD COMPOSITION	1	0.70%
SELF-EMPLOYMENT	1	0.70%
UNEARNED INCOME	7	4.90%
UTILITIES	3	2.10%
WAGES AND SALARIES	4	2.80%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

AAA Branches

0411

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
N INCORRECT VERIFICATION USED	1	6.67%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

AAA Branches

1911

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

AAA Branches

2411

Cases Reviewed		45
Correct Cases	43	95.56%
Error Cases	2	4.44%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.22%	50.00%
K MISSING APPLICATION	1	2.22%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

AAA Branches

2711

Cases Reviewed	26
Correct Cases	26 100.00%
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 5/2014

AAA Branches

2911

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
N INCORRECT VERIFICATION USED	1	6.67%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

AAA Branches

3617

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	4.00%	33.33%
J DATA ENTRY ERROR	2	8.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	4.00%
UNEARNED INCOME	2	8.00%
UTILITIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

AAA Branches

AAA Northwest

Cases Reviewed		141
Correct Cases	133	94.33%
Error Cases	8	5.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	0.71%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.71%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.71%	12.50%
J DATA ENTRY ERROR	2	1.42%	25.00%
K MISSING APPLICATION	1	0.71%	12.50%
N INCORRECT VERIFICATION USED	2	1.42%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	1.42%
SHELTER DEDUCTION	1	0.71%
UNEARNED INCOME	5	3.55%
UTILITIES	1	0.71%