

SNAP Targeted Review Monthly Totals

Review Month 4/2014

APD Branches

0511

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	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 4/2014

APD Branches

APD Dist 01

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	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 4/2014

APD Branches

1011

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	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 4/2014

APD Branches

1017

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
N INCORRECT VERIFICATION USED	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 4/2014

APD Branches

APD Dist 06

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	50.00%
N INCORRECT VERIFICATION USED	1	2.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 4/2014

APD Branches

0611

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%
O CONFLICTING OR INSUFFICIENT INFO	4	16.00%	80.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	3	12.00%
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

APD Branches

0811

Cases Reviewed		15
Correct Cases	15	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 4/2014

APD Branches

APD Dist 07

Cases Reviewed		40
Correct Cases	35	87.50%
Error Cases	5	12.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.50%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	4	10.00%	80.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	3	7.50%
UNEARNED INCOME	2	5.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

APD Branches

1513

Cases Reviewed	25
Correct Cases	25 100.00%
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 4/2014

APD Branches

1517

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%
K MISSING APPLICATION	1	4.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 4/2014

APD Branches

1717

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
SHELTER DEDUCTION	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

APD Branches

APD Dist 08

Cases Reviewed		75
Correct Cases	71	94.67%
Error Cases	4	5.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.33%	25.00%
I INCORRECT CALCULATIONS	1	1.33%	25.00%
K MISSING APPLICATION	1	1.33%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	1.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	1.33%
UNEARNED INCOME	2	2.67%
WAGES AND SALARIES	2	2.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

APD Branches

3311

Cases Reviewed	14
Correct Cases	9 64.29%
Error Cases	5 35.71%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	21.43%	60.00%
O CONFLICTING OR INSUFFICIENT INFO	2	14.29%	40.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	7.14%
SELF-EMPLOYMENT	1	7.14%
SHELTER DEDUCTION	2	14.29%
UTILITIES	1	7.14%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

APD Branches

APD Dist 09

Cases Reviewed		14
Correct Cases	9	64.29%
Error Cases	5	35.71%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	21.43%	60.00%
O CONFLICTING OR INSUFFICIENT INFO	2	14.29%	40.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	7.14%
SELF-EMPLOYMENT	1	7.14%
SHELTER DEDUCTION	2	14.29%
UTILITIES	1	7.14%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

APD Branches

0911/0913

Cases Reviewed		23
Correct Cases	17	73.91%
Error Cases	6	26.09%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	8.70%	33.33%
D POLICY INCORRECTLY APPLIED	1	4.35%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	2	8.70%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	4.35%	16.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.35%
SELF-EMPLOYMENT	1	4.35%
SHELTER DEDUCTION	2	8.70%
UNEARNED INCOME	2	8.70%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

APD Branches

0914/1611/16

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
HOUSEHOLD COMPOSITION	1	4.00%
UTILITIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

APD Branches

APD Dist 10

Cases Reviewed		23
Correct Cases	17	73.91%
Error Cases	6	26.09%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	8.70%	33.33%
D POLICY INCORRECTLY APPLIED	1	4.35%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	8.70%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	4.35%	16.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.35%
SELF-EMPLOYMENT	1	4.35%
SHELTER DEDUCTION	2	8.70%
UNEARNED INCOME	2	8.70%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

APD Branches

1811/1814

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%
J DATA ENTRY ERROR	1	4.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	8.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 4/2014

APD Branches

APD Dist 11

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/ECLM/E	1	4.00%	25.00%
J DATA ENTRY ERROR	1	4.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	8.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 4/2014

APD Branches

3011

Cases Reviewed		15
Correct Cases	10	66.67%
Error Cases	5	33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	20.00%
K MISSING APPLICATION	2	13.33%	40.00%
O CONFLICTING OR INSUFFICIENT INFO	2	13.33%	40.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	4	26.67%
HOUSEHOLD COMPOSITION	2	13.33%
SHELTER DEDUCTION	3	20.00%
UNEARNED INCOME	1	6.67%
UTILITIES	3	20.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

APD Branches

3013

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 4/2014

APD Branches

APD Dist 12

Cases Reviewed		30
Correct Cases	24	80.00%
Error Cases	6	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	33.33%
K MISSING APPLICATION	2	6.67%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	5	16.67%
HOUSEHOLD COMPOSITION	2	6.67%
SHELTER DEDUCTION	3	10.00%
UNEARNED INCOME	2	6.67%
UTILITIES	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

APD Branches

0111

Cases Reviewed		15
Correct Cases	15	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 4/2014

APD Branches

3111/3112

Cases Reviewed		15
Correct Cases	15	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 4/2014

APD Branches

APD Dist 13

Cases Reviewed	30
Correct Cases	30 100.00%
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 4/2014

APD Branches

1211/1311

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
UTILITIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

APD Branches

2311

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
CORRECT ADDRESS	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

APD Branches

APD Dist 14

Cases Reviewed		30
Correct Cases	28	93.33%
Error Cases	2	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	50.00%
J DATA ENTRY ERROR	1	3.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.33%
UTILITIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

APD Branches

0310

Cases Reviewed		15
Correct Cases	15	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 4/2014

APD Branches

0311

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	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 4/2014

APD Branches

0313

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%
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

APD Branches

0314

Cases Reviewed		15
Correct Cases	15	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 4/2014

APD Branches

APD Dist 15

Cases Reviewed		60
Correct Cases	57	95.00%
Error Cases	3	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.67%	33.33%
K MISSING APPLICATION	1	1.67%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	1.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.67%
UNEARNED INCOME	2	3.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

APD Branches

3411

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
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

APD Branches

3415

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
SHELTER DEDUCTION	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

APD Branches

3417

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	25.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	4.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 4/2014

APD Branches

APD Dist 16

Cases Reviewed		65
Correct Cases	59	90.77%
Error Cases	6	9.23%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	1.54%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.54%	16.67%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	1.54%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	3	4.62%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.54%
SHELTER DEDUCTION	1	1.54%
UNEARNED INCOME	2	3.08%
WAGES AND SALARIES	2	3.08%