

SNAP Targeted Review Monthly Totals

Review Month 1/2014

APD Branches

0511

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	2	13.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
MISC SNAP ACTIONS	1	6.67%
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

APD Branches

APD Dist 01

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	13.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
MISC SNAP ACTIONS	1	6.67%
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

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
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

APD Branches

1017

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	4.00%	33.33%
J DATA ENTRY ERROR	2	8.00%	66.67%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2014

APD Branches

APD Dist 06

Cases Reviewed		50
Correct Cases	46	92.00%
Error Cases	4	8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	2.00%	25.00%
J DATA ENTRY ERROR	2	4.00%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	2.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.00%
HOUSEHOLD COMPOSITION	1	2.00%
UTILITIES	1	2.00%
WAGES AND SALARIES	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

APD Branches

0611

Cases Reviewed	25
Correct Cases	19 76.00%
Error Cases	6 24.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	3	12.00%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	16.67%
J DATA ENTRY ERROR	1	4.00%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.00%
HOUSEHOLD COMPOSITION	2	8.00%
SELF-EMPLOYMENT	1	4.00%
SHELTER DEDUCTION	2	8.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

APD Branches

0811

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	2	13.33%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2014

APD Branches

APD Dist 07

Cases Reviewed		40
Correct Cases	32	80.00%
Error Cases	8	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	3	7.50%	37.50%
C REPORTED INFORMATION NOT ACTED UPON	1	2.50%	12.50%
J DATA ENTRY ERROR	1	2.50%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	2	5.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	2.50%	12.50%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.50%
HOUSEHOLD COMPOSITION	3	7.50%
SELF-EMPLOYMENT	1	2.50%
SHELTER DEDUCTION	2	5.00%
UNEARNED INCOME	1	2.50%
UTILITIES	1	2.50%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

APD Branches

1513

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	4.00%	33.33%
J DATA ENTRY ERROR	1	4.00%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2014

APD Branches

1517

Cases Reviewed		25
Correct Cases	18	72.00%
Error Cases	7	28.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	14.29%
D POLICY INCORRECTLY APPLIED	1	4.00%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/	2	8.00%	28.57%
I INCORRECT CALCULATIONS	1	4.00%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	14.29%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.00%
UNEARNED INCOME	4	16.00%
WAGES AND SALARIES	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

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
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	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 1/2014

APD Branches

APD Dist 08

Cases Reviewed		75
Correct Cases	64	85.33%
Error Cases	11	14.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.33%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	1	1.33%	9.09%
D POLICY INCORRECTLY APPLIED	1	1.33%	9.09%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	2.67%	18.18%
I INCORRECT CALCULATIONS	2	2.67%	18.18%
J DATA ENTRY ERROR	1	1.33%	9.09%
O CONFLICTING OR INSUFFICIENT INFO	1	1.33%	9.09%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	2.67%	18.18%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	1.33%
SHELTER DEDUCTION	2	2.67%
UNEARNED INCOME	5	6.67%
WAGES AND SALARIES	3	4.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

APD Branches

3311

Cases Reviewed		15
Correct Cases	11	73.33%
Error Cases	4	26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	25.00%
B INCOMPLETE/INACCURATE NARRATION	1	6.67%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	2	13.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	13.33%
CORRECT SSN'S	2	13.33%
SHELTER DEDUCTION	1	6.67%
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

APD Branches

APD Dist 09

Cases Reviewed		15
Correct Cases	11	73.33%
Error Cases	4	26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	25.00%
B INCOMPLETE/INACCURATE NARRATION	1	6.67%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	2	13.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	13.33%
CORRECT SSN'S	2	13.33%
SHELTER DEDUCTION	1	6.67%
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

APD Branches

0911/0913

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%
D POLICY INCORRECTLY APPLIED	1	4.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2014

APD Branches

0914/1611/16

Cases Reviewed	24
Correct Cases	19 79.17%
Error Cases	5 20.83%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	4.17%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	16.67%	80.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	5	20.83%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

APD Branches

APD Dist 10

Cases Reviewed		49
Correct Cases	42	85.71%
Error Cases	7	14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.04%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	14.29%
D POLICY INCORRECTLY APPLIED	1	2.04%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	8.16%	57.14%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	5	10.20%
UNEARNED INCOME	1	2.04%
WAGES AND SALARIES	1	2.04%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

APD Branches

1811/1814

Cases Reviewed		25
Correct Cases	18	72.00%
Error Cases	7	28.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	8.00%	28.57%
G INFORMATION DISCOVERED THROUGH WQY2/	2	8.00%	28.57%
K MISSING APPLICATION	2	8.00%	28.57%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.00%	14.29%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2014

APD Branches

APD Dist 11

Cases Reviewed		25
Correct Cases	18	72.00%
Error Cases	7	28.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	8.00%	28.57%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	8.00%	28.57%
K MISSING APPLICATION	2	8.00%	28.57%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	4.00%	14.29%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2014

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
B INCOMPLETE/INACCURATE NARRATION	4	26.67%	80.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	6.67%	20.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	6.67%
HOUSEHOLD COMPOSITION	2	13.33%
UNEARNED INCOME	1	6.67%
UTILITIES	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

APD Branches

3013

Cases Reviewed		15
Correct Cases	12	80.00%
Error Cases	3	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	13.33%	66.67%
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	6.67%
UNEARNED INCOME	1	6.67%
UTILITIES	1	6.67%
WAGES AND SALARIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

APD Branches

APD Dist 12

Cases Reviewed		30
Correct Cases	22	73.33%
Error Cases	8	26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	6	20.00%	75.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	12.50%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	3.33%	12.50%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.33%
HOUSEHOLD COMPOSITION	2	6.67%
SHELTER DEDUCTION	1	3.33%
UNEARNED INCOME	2	6.67%
UTILITIES	3	10.00%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

APD Branches

0111

Cases Reviewed		14
Correct Cases	14	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 1/2014

APD Branches

3111/3112

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

APD Branches

APD Dist 13

Cases Reviewed		29
Correct Cases	28	96.55%
Error Cases	1	3.45%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	3.45%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

APD Branches

1211/1311

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 1/2014

APD Branches

2311

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 1/2014

APD Branches

APD Dist 14

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 1/2014

APD Branches

0310

Cases Reviewed		14
Correct Cases	14	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 1/2014

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
A VERIFICATION MISSING	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 1/2014

APD Branches

0313

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
SHELTER DEDUCTION	1	6.67%
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

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 1/2014

APD Branches

APD Dist 15

Cases Reviewed		59
Correct Cases	57	96.61%
Error Cases	2	3.39%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.69%	50.00%
D POLICY INCORRECTLY APPLIED	1	1.69%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	1.69%
UNEARNED INCOME	2	3.39%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

APD Branches

3411

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 1/2014

APD Branches

3415

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 1/2014

APD Branches

3417

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	8.00%	66.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2014

APD Branches

APD Dist 16

Cases Reviewed		65
Correct Cases	62	95.38%
Error Cases	3	4.62%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	3.08%	66.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.54%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	1.54%
UNEARNED INCOME	1	1.54%
WAGES AND SALARIES	2	3.08%