

SNAP Targeted Review Monthly Totals

Review Month 6/2014

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
J DATA ENTRY ERROR	1	6.67%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2014

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
J DATA ENTRY ERROR	1	6.67%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2014

APD Branches

1011

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
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

APD Branches

1017

Cases Reviewed	26
Correct Cases	21 80.77%
Error Cases	5 19.23%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	3.85%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	4	15.38%	80.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.85%
SHELTER DEDUCTION	1	3.85%
UNEARNED INCOME	1	3.85%
UTILITIES	1	3.85%
WAGES AND SALARIES	1	3.85%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

APD Branches

APD Dist 06

Cases Reviewed		51
Correct Cases	44	86.27%
Error Cases	7	13.73%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.96%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.96%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	5	9.80%	71.43%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	3.92%
SHELTER DEDUCTION	1	1.96%
UNEARNED INCOME	2	3.92%
UTILITIES	1	1.96%
WAGES AND SALARIES	1	1.96%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

APD Branches

0611

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	4.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2014

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
J DATA ENTRY ERROR	1	6.67%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2014

APD Branches

APD Dist 07

Cases Reviewed		40
Correct Cases	36	90.00%
Error Cases	4	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	2	5.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	2	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.50%
SHELTER DEDUCTION	4	10.00%
UNEARNED INCOME	2	5.00%
UTILITIES	1	2.50%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

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
A VERIFICATION MISSING	1	4.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	4.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2014

APD Branches

1517

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	2	8.33%	66.67%
O CONFLICTING OR INSUFFICIENT INFO	1	4.17%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2014

APD Branches

1717

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%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	4.00%
UNEARNED INCOME	1	4.00%
UTILITIES	1	4.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

APD Branches

APD Dist 08

Cases Reviewed		74
Correct Cases	65	87.84%
Error Cases	9	12.16%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.35%	11.11%
D POLICY INCORRECTLY APPLIED	3	4.05%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.35%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.35%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	3	4.05%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	1.35%
HOUSEHOLD COMPOSITION	1	1.35%
SHELTER DEDUCTION	2	2.70%
UNEARNED INCOME	2	2.70%
UTILITIES	1	1.35%
WAGES AND SALARIES	4	5.41%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

APD Branches

3311

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	50.00%
N INCORRECT VERIFICATION USED	1	6.67%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2014

APD Branches

APD Dist 09

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	50.00%
N INCORRECT VERIFICATION USED	1	6.67%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2014

APD Branches

0911/0913

Cases Reviewed		23
Correct Cases	18	78.26%
Error Cases	5	21.74%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.35%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	4.35%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.35%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	2	8.70%	40.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	4	17.39%
UTILITIES	1	4.35%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

APD Branches

0914/1611/16

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 6/2014

APD Branches

APD Dist 10

Cases Reviewed		23
Correct Cases	18	78.26%
Error Cases	5	21.74%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.35%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	4.35%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	4.35%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	2	8.70%	40.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	4	17.39%
UTILITIES	1	4.35%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

APD Branches

1811/1814

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 6/2014

APD Branches

APD Dist 11

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 6/2014

APD Branches

3011

Cases Reviewed		14
Correct Cases	10	71.43%
Error Cases	4	28.57%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	7.14%	25.00%
K MISSING APPLICATION	1	7.14%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	14.29%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	14.29%
HOUSEHOLD COMPOSITION	1	7.14%
SHELTER DEDUCTION	1	7.14%
UNEARNED INCOME	2	14.29%
UTILITIES	2	14.29%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

APD Branches

3013

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 6/2014

APD Branches

APD Dist 12

Cases Reviewed		29
Correct Cases	25	86.21%
Error Cases	4	13.79%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	25.00%
K MISSING APPLICATION	1	3.45%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	6.90%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	6.90%
HOUSEHOLD COMPOSITION	1	3.45%
SHELTER DEDUCTION	1	3.45%
UNEARNED INCOME	2	6.90%
UTILITIES	2	6.90%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

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 6/2014

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
J DATA ENTRY ERROR	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 6/2014

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
J DATA ENTRY ERROR	1	3.45%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

APD Branches

2311

Cases Reviewed		13
Correct Cases	13	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 6/2014

APD Branches

APD Dist 14

Cases Reviewed		13
Correct Cases	13	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 6/2014

APD Branches

0310

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	25.00%
D POLICY INCORRECTLY APPLIED	1	6.67%	25.00%
K MISSING APPLICATION	1	6.67%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	6.67%
SHELTER DEDUCTION	2	13.33%
UTILITIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

APD Branches

0311

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	2	13.33%	50.00%
I INCORRECT CALCULATIONS	1	6.67%	25.00%
N INCORRECT VERIFICATION USED	1	6.67%	25.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	4	26.67%
WAGES AND SALARIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

APD Branches

0313

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	33.33%
N INCORRECT VERIFICATION USED	1	6.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	20.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

APD Branches

0314

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
HOUSEHOLD COMPOSITION	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

APD Branches

APD Dist 15

Cases Reviewed		60
Correct Cases	48	80.00%
Error Cases	12	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.67%	8.33%
C REPORTED INFORMATION NOT ACTED UPON	1	1.67%	8.33%
D POLICY INCORRECTLY APPLIED	1	1.67%	8.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	5.00%	25.00%
I INCORRECT CALCULATIONS	1	1.67%	8.33%
K MISSING APPLICATION	1	1.67%	8.33%
N INCORRECT VERIFICATION USED	2	3.33%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	2	3.33%	16.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	3.33%
SHELTER DEDUCTION	2	3.33%
UNEARNED INCOME	7	11.67%
UTILITIES	1	1.67%
WAGES AND SALARIES	1	1.67%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

APD Branches

3411

Cases Reviewed	22
Correct Cases	19 86.36%
Error Cases	3 13.64%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.55%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	9.09%	66.67%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	4.55%
UNEARNED INCOME	1	4.55%
WAGES AND SALARIES	1	4.55%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

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
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 6/2014

APD Branches

3417

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	1	4.17%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

APD Branches

APD Dist 16

Cases Reviewed		61
Correct Cases	56	91.80%
Error Cases	5	8.20%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.64%	20.00%
N INCORRECT VERIFICATION USED	1	1.64%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	3	4.92%	60.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	1.64%
UNEARNED INCOME	3	4.92%
WAGES AND SALARIES	1	1.64%