

SNAP Targeted Review Monthly Totals

Review Month 8/2014

Agency Totals

AAA

Cases Reviewed	390
Correct Cases	341 87.44%
Error Cases	49 12.56%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	1.03%	8.16%
C REPORTED INFORMATION NOT ACTED UPON	4	1.03%	8.16%
D POLICY INCORRECTLY APPLIED	6	1.54%	12.24%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.26%	2.04%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.51%	4.08%
G INFORMATION DISCOVERED THROUGH WQY2/W204	5	1.28%	10.20%
I INCORRECT CALCULATIONS	3	0.77%	6.12%
J DATA ENTRY ERROR	6	1.54%	12.24%
K MISSING APPLICATION	1	0.26%	2.04%
O CONFLICTING OR INSUFFICIENT INFO	17	4.36%	34.69%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	11	2.82%
CORRECT SSN'S	1	0.26%
HOUSEHOLD COMPOSITION	2	0.51%
SELF-EMPLOYMENT	5	1.28%
SHELTER DEDUCTION	6	1.54%
STUDENT STATUS	1	0.26%
UNEARNED INCOME	13	3.33%
UTILITIES	9	2.31%
WAGES AND SALARIES	8	2.05%

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APD

Cases Reviewed		449
Correct Cases	398	88.64%
Error Cases	51	11.36%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	5	1.11%	9.80%
C REPORTED INFORMATION NOT ACTED UPON	7	1.56%	13.73%
D POLICY INCORRECTLY APPLIED	3	0.67%	5.88%
G INFORMATION DISCOVERED THROUGH WQY2/W204	7	1.56%	13.73%
I INCORRECT CALCULATIONS	2	0.45%	3.92%
J DATA ENTRY ERROR	5	1.11%	9.80%
K MISSING APPLICATION	6	1.34%	11.76%
O CONFLICTING OR INSUFFICIENT INFO	16	3.56%	31.37%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	9	2.00%
CORRECT SSN'S	2	0.45%
HOUSEHOLD COMPOSITION	9	2.00%
SELF-EMPLOYMENT	4	0.89%
SHELTER DEDUCTION	16	3.56%
UNEARNED INCOME	21	4.68%
UTILITIES	12	2.67%
WAGES AND SALARIES	1	0.22%

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SSP

Cases Reviewed		2013	
Correct Cases	1577	78.34%	
Error Cases	436	21.66%	

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	35	1.74%	8.03%
C REPORTED INFORMATION NOT ACTED UPON	50	2.48%	11.47%
D POLICY INCORRECTLY APPLIED	48	2.38%	11.01%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.05%	0.23%
F INFORMATION DISCOVERED THROUGH SMUX	13	0.65%	2.98%
G INFORMATION DISCOVERED THROUGH WQY2/W204	15	0.75%	3.44%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	4	0.20%	0.92%
I INCORRECT CALCULATIONS	104	5.17%	23.85%
J DATA ENTRY ERROR	50	2.48%	11.47%
K MISSING APPLICATION	7	0.35%	1.61%
INFORMATION DISCOVERED THROUGH THE WORK NU	5	0.25%	1.15%
N INCORRECT VERIFICATION USED	10	0.50%	2.29%
O CONFLICTING OR INSUFFICIENT INFO	94	4.67%	21.56%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	26	1.29%
CORRECT SSN'S	40	1.99%
HOUSEHOLD COMPOSITION	28	1.39%
MISC SNAP ACTIONS	1	0.05%
SELF-EMPLOYMENT	30	1.49%
SHELTER DEDUCTION	58	2.88%
STUDENT STATUS	8	0.40%
UNEARNED INCOME	97	4.82%
UTILITIES	21	1.04%

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WAGES AND SALARIES	204	10.13%
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