

# SNAP Targeted Review Monthly Totals

Review Month 2/2014

## Agency Totals

AAA

<b>Cases Reviewed</b>		362
Correct Cases	330	91.16%
Error Cases	32	8.84%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	8	2.21%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	2	0.55%	6.25%
D POLICY INCORRECTLY APPLIED	2	0.55%	6.25%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.55%	6.25%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	1.10%	12.50%
I INCORRECT CALCULATIONS	4	1.10%	12.50%
J DATA ENTRY ERROR	2	0.55%	6.25%
K MISSING APPLICATION	2	0.55%	6.25%
N INCORRECT VERIFICATION USED	2	0.55%	6.25%
O CONFLICTING OR INSUFFICIENT INFO	4	1.10%	12.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CATEGORICAL ELIGIBLE	1	0.28%
CORRECT ADDRESS	5	1.38%
CORRECT SSN'S	1	0.28%
HOUSEHOLD COMPOSITION	6	1.66%
SELF-EMPLOYMENT	1	0.28%
SHELTER DEDUCTION	2	0.55%
STUDENT STATUS	1	0.28%
UNEARNED INCOME	13	3.59%
UTILITIES	1	0.28%
WAGES AND SALARIES	6	1.66%

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APD

<b>Cases Reviewed</b>		404
Correct Cases	368	91.09%
Error Cases	36	8.91%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	4	0.99%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	7	1.73%	19.44%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.25%	2.78%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	0.74%	8.33%
I INCORRECT CALCULATIONS	2	0.50%	5.56%
J DATA ENTRY ERROR	5	1.24%	13.89%
K MISSING APPLICATION	2	0.50%	5.56%
O CONFLICTING OR INSUFFICIENT INFO	12	2.97%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	3	0.74%
HOUSEHOLD COMPOSITION	6	1.49%
SELF-EMPLOYMENT	3	0.74%
SHELTER DEDUCTION	12	2.97%
UNEARNED INCOME	14	3.47%
UTILITIES	9	2.23%
WAGES AND SALARIES	4	0.99%

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SSP

<b>Cases Reviewed</b>	1844
Correct Cases	1459 79.12%
Error Cases	385 20.88%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	38	2.06%	9.87%
C REPORTED INFORMATION NOT ACTED UPON	68	3.69%	17.66%
D POLICY INCORRECTLY APPLIED	51	2.77%	13.25%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	6	0.33%	1.56%
F INFORMATION DISCOVERED THROUGH SMUX	12	0.65%	3.12%
G INFORMATION DISCOVERED THROUGH WQY2/W204	11	0.60%	2.86%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	5	0.27%	1.30%
I INCORRECT CALCULATIONS	73	3.96%	18.96%
J DATA ENTRY ERROR	21	1.14%	5.45%
K MISSING APPLICATION	8	0.43%	2.08%
N INCORRECT VERIFICATION USED	11	0.60%	2.86%
O CONFLICTING OR INSUFFICIENT INFO	81	4.39%	21.04%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	19	1.03%
CORRECT SSN'S	24	1.30%
HOUSEHOLD COMPOSITION	27	1.46%
MISC SNAP ACTIONS	1	0.05%
SELF-EMPLOYMENT	31	1.68%
SHELTER DEDUCTION	43	2.33%
STUDENT STATUS	6	0.33%
UNEARNED INCOME	101	5.48%
UTILITIES	19	1.03%
WAGES AND SALARIES	188	10.20%