

# SNAP Targeted Review Monthly Totals

Review Month 6/2014

## Agency Totals

AAA

<b>Cases Reviewed</b>		401
Correct Cases	368	91.77%
Error Cases	33	8.23%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	3	0.75%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	1	0.25%	3.03%
D POLICY INCORRECTLY APPLIED	4	1.00%	12.12%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.25%	3.03%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.25%	3.03%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	0.75%	9.09%
I INCORRECT CALCULATIONS	3	0.75%	9.09%
J DATA ENTRY ERROR	7	1.75%	21.21%
K MISSING APPLICATION	2	0.50%	6.06%
N INCORRECT VERIFICATION USED	2	0.50%	6.06%
O CONFLICTING OR INSUFFICIENT INFO	6	1.50%	18.18%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	5	1.25%
CORRECT SSN'S	2	0.50%
HOUSEHOLD COMPOSITION	2	0.50%
SELF-EMPLOYMENT	1	0.25%
SHELTER DEDUCTION	4	1.00%
UNEARNED INCOME	11	2.74%
UTILITIES	1	0.25%
WAGES AND SALARIES	8	2.00%

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## Agency Totals

APD

<b>Cases Reviewed</b>	435
Correct Cases	385 88.51%
Error Cases	50 11.49%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	3	0.69%	6.00%
C REPORTED INFORMATION NOT ACTED UPON	5	1.15%	10.00%
D POLICY INCORRECTLY APPLIED	4	0.92%	8.00%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.46%	4.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	6	1.38%	12.00%
I INCORRECT CALCULATIONS	1	0.23%	2.00%
J DATA ENTRY ERROR	4	0.92%	8.00%
K MISSING APPLICATION	2	0.46%	4.00%
N INCORRECT VERIFICATION USED	4	0.92%	8.00%
O CONFLICTING OR INSUFFICIENT INFO	19	4.37%	38.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	2	0.46%
CORRECT SSN'S	1	0.23%
HOUSEHOLD COMPOSITION	7	1.61%
SELF-EMPLOYMENT	1	0.23%
SHELTER DEDUCTION	12	2.76%
UNEARNED INCOME	22	5.06%
UTILITIES	8	1.84%
WAGES AND SALARIES	8	1.84%

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Review Month 6/2014

## Agency Totals

SSP

<b>Cases Reviewed</b>	2039
Correct Cases	1655 81.17%
Error Cases	384 18.83%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	25	1.23%	6.51%
C REPORTED INFORMATION NOT ACTED UPON	40	1.96%	10.42%
D POLICY INCORRECTLY APPLIED	48	2.35%	12.50%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	5	0.25%	1.30%
F INFORMATION DISCOVERED THROUGH SMUX	11	0.54%	2.86%
G INFORMATION DISCOVERED THROUGH WQY2/W204	13	0.64%	3.39%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.05%	0.26%
I INCORRECT CALCULATIONS	64	3.14%	16.67%
J DATA ENTRY ERROR	33	1.62%	8.59%
K MISSING APPLICATION	14	0.69%	3.65%
L INFORMATION DISCOVERED THROUGH WVIR	1	0.05%	0.26%
INFORMATION DISCOVERED THROUGH THE WORK NU	5	0.25%	1.30%
N INCORRECT VERIFICATION USED	10	0.49%	2.60%
O CONFLICTING OR INSUFFICIENT INFO	114	5.59%	29.69%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CATEGORICAL ELIGIBLE	1	0.05%
CORRECT ADDRESS	23	1.13%
CORRECT SSN'S	33	1.62%
HOUSEHOLD COMPOSITION	32	1.57%
JPI	1	0.05%
SELF-EMPLOYMENT	30	1.47%
SHELTER DEDUCTION	56	2.75%
STUDENT STATUS	8	0.39%

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### *Agency Totals*

UNEARNED INCOME	100	4.90%
UTILITIES	23	1.13%
WAGES AND SALARIES	150	7.36%