

SNAP Targeted Review Monthly Totals

Review Month 3/2014

Agency Totals

AAA

Cases Reviewed	404
Correct Cases	374 92.57%
Error Cases	30 7.43%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.25%	3.33%
C REPORTED INFORMATION NOT ACTED UPON	1	0.25%	3.33%
D POLICY INCORRECTLY APPLIED	3	0.74%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	5	1.24%	16.67%
I INCORRECT CALCULATIONS	2	0.50%	6.67%
J DATA ENTRY ERROR	7	1.73%	23.33%
K MISSING APPLICATION	5	1.24%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	6	1.49%	20.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	9	2.23%
CORRECT SSN'S	2	0.50%
HOUSEHOLD COMPOSITION	6	1.49%
SHELTER DEDUCTION	3	0.74%
UNEARNED INCOME	10	2.48%
UTILITIES	1	0.25%
WAGES AND SALARIES	3	0.74%

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APD

Cases Reviewed	420
Correct Cases	368 87.62%
Error Cases	52 12.38%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	6	1.43%	11.54%
C REPORTED INFORMATION NOT ACTED UPON	10	2.38%	19.23%
D POLICY INCORRECTLY APPLIED	4	0.95%	7.69%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.24%	1.92%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	0.95%	7.69%
I INCORRECT CALCULATIONS	3	0.71%	5.77%
J DATA ENTRY ERROR	7	1.67%	13.46%
K MISSING APPLICATION	2	0.48%	3.85%
N INCORRECT VERIFICATION USED	3	0.71%	5.77%
O CONFLICTING OR INSUFFICIENT INFO	12	2.86%	23.08%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	8	1.90%
CORRECT SSN'S	1	0.24%
HOUSEHOLD COMPOSITION	9	2.14%
SELF-EMPLOYMENT	2	0.48%
SHELTER DEDUCTION	13	3.10%
STUDENT STATUS	1	0.24%
UNEARNED INCOME	22	5.24%
UTILITIES	5	1.19%
WAGES AND SALARIES	7	1.67%

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SSP

Cases Reviewed	2091
Correct Cases	1627 77.81%
Error Cases	464 22.19%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	46	2.20%	9.91%
C REPORTED INFORMATION NOT ACTED UPON	59	2.82%	12.72%
D POLICY INCORRECTLY APPLIED	59	2.82%	12.72%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	5	0.24%	1.08%
F INFORMATION DISCOVERED THROUGH SMUX	15	0.72%	3.23%
G INFORMATION DISCOVERED THROUGH WQY2/W204	10	0.48%	2.16%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	2	0.10%	0.43%
I INCORRECT CALCULATIONS	103	4.93%	22.20%
J DATA ENTRY ERROR	36	1.72%	7.76%
K MISSING APPLICATION	12	0.57%	2.59%
N INCORRECT VERIFICATION USED	8	0.38%	1.72%
O CONFLICTING OR INSUFFICIENT INFO	109	5.21%	23.49%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	30	1.43%
CORRECT SSN'S	32	1.53%
HOUSEHOLD COMPOSITION	41	1.96%
MISC SNAP ACTIONS	1	0.05%
SELF-EMPLOYMENT	34	1.63%
SHELTER DEDUCTION	65	3.11%
STUDENT STATUS	10	0.48%
UNEARNED INCOME	119	5.69%
UTILITIES	23	1.10%
WAGES AND SALARIES	204	9.76%