

# SNAP Targeted Review Monthly Totals

Review Month 10/2014

## Agency Totals

AAA

<b>Cases Reviewed</b>	406
Correct Cases	362 89.16%
Error Cases	44 10.84%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	7	1.72%	15.91%
C REPORTED INFORMATION NOT ACTED UPON	4	0.99%	9.09%
D POLICY INCORRECTLY APPLIED	2	0.49%	4.55%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.49%	4.55%
G INFORMATION DISCOVERED THROUGH WQY2/W204	7	1.72%	15.91%
I INCORRECT CALCULATIONS	5	1.23%	11.36%
J DATA ENTRY ERROR	5	1.23%	11.36%
K MISSING APPLICATION	2	0.49%	4.55%
M INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.25%	2.27%
O CONFLICTING OR INSUFFICIENT INFO	9	2.22%	20.45%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	10	2.46%
CORRECT SSN'S	4	0.99%
HOUSEHOLD COMPOSITION	5	1.23%
SHELTER DEDUCTION	8	1.97%
UNEARNED INCOME	20	4.93%
UTILITIES	3	0.74%
WAGES AND SALARIES	10	2.46%

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Review Month 10/2014

## Agency Totals

APD

<b>Cases Reviewed</b>		485
Correct Cases	415	85.57%
Error Cases	70	14.43%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	0.41%	2.86%
C REPORTED INFORMATION NOT ACTED UPON	11	2.27%	15.71%
D POLICY INCORRECTLY APPLIED	1	0.21%	1.43%
G INFORMATION DISCOVERED THROUGH WQY2/W204	9	1.86%	12.86%
I INCORRECT CALCULATIONS	6	1.24%	8.57%
J DATA ENTRY ERROR	9	1.86%	12.86%
K MISSING APPLICATION	1	0.21%	1.43%
N INCORRECT VERIFICATION USED	3	0.62%	4.29%
O CONFLICTING OR INSUFFICIENT INFO	28	5.77%	40.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CATEGORICAL ELIGIBLE	1	0.21%
CORRECT ADDRESS	10	2.06%
CORRECT SSN'S	1	0.21%
HOUSEHOLD COMPOSITION	5	1.03%
MISC SNAP ACTIONS	1	0.21%
SELF-EMPLOYMENT	5	1.03%
SHELTER DEDUCTION	17	3.51%
UNEARNED INCOME	21	4.33%
UTILITIES	9	1.86%
WAGES AND SALARIES	5	1.03%

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## Agency Totals

SSP

<b>Cases Reviewed</b>	2112
Correct Cases	1634 77.37%
Error Cases	478 22.63%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	46	2.18%	9.62%
C REPORTED INFORMATION NOT ACTED UPON	65	3.08%	13.60%
D POLICY INCORRECTLY APPLIED	41	1.94%	8.58%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	4	0.19%	0.84%
F INFORMATION DISCOVERED THROUGH SMUX	18	0.85%	3.77%
G INFORMATION DISCOVERED THROUGH WQY2/W204	24	1.14%	5.02%
H INFORMATION DISCOVERED THROUGH PROVIDER SY	4	0.19%	0.84%
I INCORRECT CALCULATIONS	76	3.60%	15.90%
J DATA ENTRY ERROR	33	1.56%	6.90%
K MISSING APPLICATION	12	0.57%	2.51%
M INFORMATION DISCOVERED THROUGH THE WORK NU	4	0.19%	0.84%
N INCORRECT VERIFICATION USED	14	0.66%	2.93%
O CONFLICTING OR INSUFFICIENT INFO	137	6.49%	28.66%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CATEGORICAL ELIGIBLE	1	0.05%
CORRECT ADDRESS	36	1.70%
CORRECT SSN'S	45	2.13%
HOUSEHOLD COMPOSITION	36	1.70%
SELF-EMPLOYMENT	41	1.94%
SHELTER DEDUCTION	54	2.56%
STUDENT STATUS	6	0.28%
UNEARNED INCOME	107	5.07%
UTILITIES	30	1.42%
WAGES AND SALARIES	208	9.85%