

SNAP Targeted Review Monthly Totals

Review Month 9/2014

Agency Totals

AAA

Cases Reviewed	404	
Correct Cases	370	91.58%
Error Cases	34	8.42%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	0.74%	8.82%
C REPORTED INFORMATION NOT ACTED UPON	3	0.74%	8.82%
D POLICY INCORRECTLY APPLIED	3	0.74%	8.82%
F INFORMATION DISCOVERED THROUGH SMUX	3	0.74%	8.82%
G INFORMATION DISCOVERED THROUGH WQY2/W204	8	1.98%	23.53%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.25%	2.94%
I INCORRECT CALCULATIONS	2	0.50%	5.88%
J DATA ENTRY ERROR	3	0.74%	8.82%
N INCORRECT VERIFICATION USED	2	0.50%	5.88%
O CONFLICTING OR INSUFFICIENT INFO	6	1.49%	17.65%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	8	1.98%
HOUSEHOLD COMPOSITION	1	0.25%
SELF-EMPLOYMENT	1	0.25%
SHELTER DEDUCTION	2	0.50%
UNEARNED INCOME	22	5.45%
UTILITIES	1	0.25%
WAGES AND SALARIES	3	0.74%

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APD

Cases Reviewed	501
Correct Cases	435 86.83%
Error Cases	66 13.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	5	1.00%	7.58%
C REPORTED INFORMATION NOT ACTED UPON	8	1.60%	12.12%
D POLICY INCORRECTLY APPLIED	5	1.00%	7.58%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.20%	1.52%
G INFORMATION DISCOVERED THROUGH WQY2/W204	5	1.00%	7.58%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	2	0.40%	3.03%
I INCORRECT CALCULATIONS	8	1.60%	12.12%
J DATA ENTRY ERROR	6	1.20%	9.09%
K MISSING APPLICATION	3	0.60%	4.55%
N INCORRECT VERIFICATION USED	3	0.60%	4.55%
O CONFLICTING OR INSUFFICIENT INFO	20	3.99%	30.30%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	10	2.00%
HOUSEHOLD COMPOSITION	6	1.20%
SELF-EMPLOYMENT	3	0.60%
SHELTER DEDUCTION	21	4.19%
UNEARNED INCOME	22	4.39%
UTILITIES	10	2.00%
WAGES AND SALARIES	9	1.80%

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SSP

Cases Reviewed	2092
Correct Cases	1605 76.72%
Error Cases	487 23.28%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	35	1.67%	7.19%
C REPORTED INFORMATION NOT ACTED UPON	70	3.35%	14.37%
D POLICY INCORRECTLY APPLIED	44	2.10%	9.03%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	4	0.19%	0.82%
F INFORMATION DISCOVERED THROUGH SMUX	15	0.72%	3.08%
G INFORMATION DISCOVERED THROUGH WQY2/W204	24	1.15%	4.93%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	8	0.38%	1.64%
I INCORRECT CALCULATIONS	92	4.40%	18.89%
J DATA ENTRY ERROR	47	2.25%	9.65%
K MISSING APPLICATION	9	0.43%	1.85%
INFORMATION DISCOVERED THROUGH THE WORK NU	2	0.10%	0.41%
N INCORRECT VERIFICATION USED	9	0.43%	1.85%
O CONFLICTING OR INSUFFICIENT INFO	128	6.12%	26.28%

Counts by Error Element	Errors	% of reviewed cases
CATEGORICAL ELIGIBLE	1	0.05%
CORRECT ADDRESS	24	1.15%
CORRECT SSN'S	48	2.29%
HOUSEHOLD COMPOSITION	36	1.72%
SELF-EMPLOYMENT	36	1.72%
SHELTER DEDUCTION	66	3.15%
STUDENT STATUS	6	0.29%
UNEARNED INCOME	119	5.69%
UTILITIES	33	1.58%

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WAGES AND SALARIES	208	9.94%
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