

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

0401

Cases Reviewed		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	25.00%
D POLICY INCORRECTLY APPLIED	2	6.67%	50.00%
I INCORRECT CALCULATIONS	1	3.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.33%
WAGES AND SALARIES	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

0501

Cases Reviewed	29
Correct Cases	20 68.97%
Error Cases	9 31.03%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
H INFORMATION DISCOVERED THROUGH PROVI	1	3.45%	11.11%
I INCORRECT CALCULATIONS	2	6.90%	22.22%
J DATA ENTRY ERROR	1	3.45%	11.11%
N INCORRECT VERIFICATION USED	1	3.45%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	4	13.79%	44.44%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.45%
SELF-EMPLOYMENT	1	3.45%
UNEARNED INCOME	3	10.34%
UTILITIES	1	3.45%
WAGES AND SALARIES	6	20.69%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

2901

Cases Reviewed		20
Correct Cases	11	55.00%
Error Cases	9	45.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	5.00%	11.11%
J DATA ENTRY ERROR	1	5.00%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	7	35.00%	77.78%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	3	15.00%
UNEARNED INCOME	2	10.00%
UTILITIES	1	5.00%
WAGES AND SALARIES	4	20.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

SSP Dist 01

Cases Reviewed		79
Correct Cases	57	72.15%
Error Cases	22	27.85%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.27%	4.55%
D POLICY INCORRECTLY APPLIED	2	2.53%	9.09%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	1.27%	4.55%
I INCORRECT CALCULATIONS	4	5.06%	18.18%
J DATA ENTRY ERROR	2	2.53%	9.09%
N INCORRECT VERIFICATION USED	1	1.27%	4.55%
O CONFLICTING OR INSUFFICIENT INFO	11	13.92%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	1.27%
SELF-EMPLOYMENT	5	6.33%
UNEARNED INCOME	5	6.33%
UTILITIES	2	2.53%
WAGES AND SALARIES	13	16.46%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

0701

Cases Reviewed	20
Correct Cases	14 70.00%
Error Cases	6 30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	16.67%
D POLICY INCORRECTLY APPLIED	1	5.00%	16.67%
J DATA ENTRY ERROR	2	10.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	10.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	5.00%
SELF-EMPLOYMENT	1	5.00%
WAGES AND SALARIES	4	20.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

0702

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

1401

Cases Reviewed	30
Correct Cases	19 63.33%
Error Cases	11 36.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	10.00%	27.27%
I INCORRECT CALCULATIONS	2	6.67%	18.18%
J DATA ENTRY ERROR	1	3.33%	9.09%
O CONFLICTING OR INSUFFICIENT INFO	5	16.67%	45.45%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.33%
CORRECT SSN'S	1	3.33%
SELF-EMPLOYMENT	3	10.00%
SHELTER DEDUCTION	3	10.00%
UNEARNED INCOME	3	10.00%
UTILITIES	1	3.33%
WAGES AND SALARIES	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

1402

Cases Reviewed		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	20.00%
D POLICY INCORRECTLY APPLIED	2	10.00%	40.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	20.00%
I INCORRECT CALCULATIONS	1	5.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	10.00%
WAGES AND SALARIES	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

1403

Cases Reviewed	88
Correct Cases	74 84.09%
Error Cases	14 15.91%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	3.41%	21.43%
H INFORMATION DISCOVERED THROUGH PROVI	1	1.14%	7.14%
I INCORRECT CALCULATIONS	6	6.82%	42.86%
J DATA ENTRY ERROR	1	1.14%	7.14%
M INFORMATION DISCOVERED THROUGH THE W	1	1.14%	7.14%
N INCORRECT VERIFICATION USED	1	1.14%	7.14%
O CONFLICTING OR INSUFFICIENT INFO	1	1.14%	7.14%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.14%
SELF-EMPLOYMENT	1	1.14%
SHELTER DEDUCTION	1	1.14%
UNEARNED INCOME	3	3.41%
UTILITIES	1	1.14%
WAGES AND SALARIES	8	9.09%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

1406

Cases Reviewed	20
Correct Cases	12 60.00%
Error Cases	8 40.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	20.00%	50.00%
I INCORRECT CALCULATIONS	1	5.00%	12.50%
K MISSING APPLICATION	2	10.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	12.50%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	5.00%
HOUSEHOLD COMPOSITION	3	15.00%
SHELTER DEDUCTION	1	5.00%
UNEARNED INCOME	3	15.00%
WAGES AND SALARIES	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

2601

Cases Reviewed		19
Correct Cases	16	84.21%
Error Cases	3	15.79%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	2	10.53%	66.67%
J DATA ENTRY ERROR	1	5.26%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	15.79%
WAGES AND SALARIES	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

2801/1404

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	5.00%	33.33%
J DATA ENTRY ERROR	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	5.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

2803

Cases Reviewed	90
Correct Cases	76 84.44%
Error Cases	14 15.56%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.11%	7.14%
C REPORTED INFORMATION NOT ACTED UPON	4	4.44%	28.57%
I INCORRECT CALCULATIONS	3	3.33%	21.43%
N INCORRECT VERIFICATION USED	1	1.11%	7.14%
O CONFLICTING OR INSUFFICIENT INFO	5	5.56%	35.71%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	2.22%
CORRECT SSN'S	1	1.11%
HOUSEHOLD COMPOSITION	1	1.11%
SELF-EMPLOYMENT	1	1.11%
SHELTER DEDUCTION	2	2.22%
UNEARNED INCOME	1	1.11%
WAGES AND SALARIES	7	7.78%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

3501

Cases Reviewed		20
Correct Cases	12	60.00%
Error Cases	8	40.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	12.50%
D POLICY INCORRECTLY APPLIED	2	10.00%	25.00%
J DATA ENTRY ERROR	2	10.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	3	15.00%	37.50%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	10.00%
CORRECT SSN'S	1	5.00%
SELF-EMPLOYMENT	1	5.00%
SHELTER DEDUCTION	2	10.00%
WAGES AND SALARIES	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

3502

Cases Reviewed		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	10.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	5.00%
UNEARNED INCOME	3	15.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

3503

Cases Reviewed		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	20.00%
I INCORRECT CALCULATIONS	3	15.00%	60.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	5.00%
WAGES AND SALARIES	4	20.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

3504

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	10.00%	66.67%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	5.00%
SELF-EMPLOYMENT	1	5.00%
STUDENT STATUS	1	5.00%
UNEARNED INCOME	1	5.00%
UTILITIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

SSP Dist 02

Cases Reviewed	407
Correct Cases	322 79.12%
Error Cases	85 20.88%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	10	2.46%	11.76%
C REPORTED INFORMATION NOT ACTED UPON	11	2.70%	12.94%
D POLICY INCORRECTLY APPLIED	8	1.97%	9.41%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.25%	1.18%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.49%	2.35%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.25%	1.18%
I INCORRECT CALCULATIONS	18	4.42%	21.18%
J DATA ENTRY ERROR	8	1.97%	9.41%
K MISSING APPLICATION	2	0.49%	2.35%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.25%	1.18%
N INCORRECT VERIFICATION USED	2	0.49%	2.35%
O CONFLICTING OR INSUFFICIENT INFO	21	5.16%	24.71%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	6	1.47%
CORRECT SSN'S	6	1.47%
HOUSEHOLD COMPOSITION	6	1.47%
SELF-EMPLOYMENT	8	1.97%
SHELTER DEDUCTION	11	2.70%
STUDENT STATUS	1	0.25%
UNEARNED INCOME	21	5.16%
UTILITIES	3	0.74%
WAGES AND SALARIES	37	9.09%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

1901

Cases Reviewed		30
Correct Cases	17	56.67%
Error Cases	13	43.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	7.69%
D POLICY INCORRECTLY APPLIED	5	16.67%	38.46%
I INCORRECT CALCULATIONS	1	3.33%	7.69%
J DATA ENTRY ERROR	3	10.00%	23.08%
O CONFLICTING OR INSUFFICIENT INFO	3	10.00%	23.08%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.33%
CORRECT SSN'S	1	3.33%
HOUSEHOLD COMPOSITION	4	13.33%
SELF-EMPLOYMENT	1	3.33%
SHELTER DEDUCTION	5	16.67%
UNEARNED INCOME	3	10.00%
UTILITIES	2	6.67%
WAGES AND SALARIES	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

2401

Cases Reviewed		49
Correct Cases	40	81.63%
Error Cases	9	18.37%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.04%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	3	6.12%	33.33%
D POLICY INCORRECTLY APPLIED	1	2.04%	11.11%
I INCORRECT CALCULATIONS	2	4.08%	22.22%
J DATA ENTRY ERROR	1	2.04%	11.11%
N INCORRECT VERIFICATION USED	1	2.04%	11.11%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.04%
HOUSEHOLD COMPOSITION	1	2.04%
UNEARNED INCOME	1	2.04%
WAGES AND SALARIES	6	12.24%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

2402

Cases Reviewed	48
Correct Cases	37 77.08%
Error Cases	11 22.92%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.08%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	2	4.17%	18.18%
I INCORRECT CALCULATIONS	3	6.25%	27.27%
J DATA ENTRY ERROR	1	2.08%	9.09%
K MISSING APPLICATION	3	6.25%	27.27%
O CONFLICTING OR INSUFFICIENT INFO	1	2.08%	9.09%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	6.25%
SELF-EMPLOYMENT	2	4.17%
UNEARNED INCOME	2	4.17%
WAGES AND SALARIES	6	12.50%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

2404

Cases Reviewed	31
Correct Cases	28 90.32%
Error Cases	3 9.68%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.23%	33.33%
K MISSING APPLICATION	1	3.23%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	3.23%	33.33%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	3	9.68%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

2405

Cases Reviewed		30
Correct Cases	25	83.33%
Error Cases	5	16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	20.00%
I INCORRECT CALCULATIONS	3	10.00%	60.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	20.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.33%
SHELTER DEDUCTION	1	3.33%
WAGES AND SALARIES	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

2701

Cases Reviewed	30
Correct Cases	20 66.67%
Error Cases	10 33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	10.00%	30.00%
D POLICY INCORRECTLY APPLIED	2	6.67%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	10.00%
I INCORRECT CALCULATIONS	3	10.00%	30.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	10.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	6.67%
SELF-EMPLOYMENT	2	6.67%
SHELTER DEDUCTION	1	3.33%
UNEARNED INCOME	2	6.67%
UTILITIES	1	3.33%
WAGES AND SALARIES	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

3601

Cases Reviewed	50
Correct Cases	38 76.00%
Error Cases	12 24.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	5	10.00%	41.67%
I INCORRECT CALCULATIONS	5	10.00%	41.67%
J DATA ENTRY ERROR	1	2.00%	8.33%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	8.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.00%
SELF-EMPLOYMENT	3	6.00%
SHELTER DEDUCTION	2	4.00%
UNEARNED INCOME	3	6.00%
WAGES AND SALARIES	6	12.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

SSP Dist 03

Cases Reviewed	268
Correct Cases	205 76.49%
Error Cases	63 23.51%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	6	2.24%	9.52%
C REPORTED INFORMATION NOT ACTED UPON	6	2.24%	9.52%
D POLICY INCORRECTLY APPLIED	14	5.22%	22.22%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.37%	1.59%
I INCORRECT CALCULATIONS	17	6.34%	26.98%
J DATA ENTRY ERROR	6	2.24%	9.52%
K MISSING APPLICATION	4	1.49%	6.35%
N INCORRECT VERIFICATION USED	1	0.37%	1.59%
O CONFLICTING OR INSUFFICIENT INFO	8	2.99%	12.70%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	0.75%
CORRECT SSN'S	3	1.12%
HOUSEHOLD COMPOSITION	9	3.36%
SELF-EMPLOYMENT	9	3.36%
SHELTER DEDUCTION	9	3.36%
UNEARNED INCOME	11	4.10%
UTILITIES	3	1.12%
WAGES AND SALARIES	30	11.19%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

0201

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

2101

Cases Reviewed		30
Correct Cases	25	83.33%
Error Cases	5	16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	6.67%	40.00%
J DATA ENTRY ERROR	1	3.33%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	40.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	6.67%
SHELTER DEDUCTION	2	6.67%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

2201

Cases Reviewed		28
Correct Cases	24	85.71%
Error Cases	4	14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	2	7.14%	50.00%
J DATA ENTRY ERROR	2	7.14%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UTILITIES	2	7.14%
WAGES AND SALARIES	2	7.14%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

2202

Cases Reviewed	31
Correct Cases	28 90.32%
Error Cases	3 9.68%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.23%	33.33%
J DATA ENTRY ERROR	1	3.23%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	3.23%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.23%
UNEARNED INCOME	1	3.23%
WAGES AND SALARIES	1	3.23%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

2203

Cases Reviewed	49
Correct Cases	46 93.88%
Error Cases	3 6.12%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	3	6.12%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	2.04%
UTILITIES	1	2.04%
WAGES AND SALARIES	1	2.04%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

SSP Dist 04

Cases Reviewed	158
Correct Cases	141 89.24%
Error Cases	17 10.76%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.63%	5.88%
C REPORTED INFORMATION NOT ACTED UPON	1	0.63%	5.88%
D POLICY INCORRECTLY APPLIED	2	1.27%	11.76%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.63%	5.88%
I INCORRECT CALCULATIONS	2	1.27%	11.76%
J DATA ENTRY ERROR	4	2.53%	23.53%
O CONFLICTING OR INSUFFICIENT INFO	6	3.80%	35.29%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	0.63%
SELF-EMPLOYMENT	2	1.27%
SHELTER DEDUCTION	3	1.90%
UNEARNED INCOME	4	2.53%
UTILITIES	3	1.90%
WAGES AND SALARIES	5	3.16%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

1101

Cases Reviewed		50
Correct Cases	44	88.00%
Error Cases	6	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	16.67%
K MISSING APPLICATION	1	2.00%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	3	6.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	2.00%
UNEARNED INCOME	1	2.00%
WAGES AND SALARIES	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

2001

Cases Reviewed		50
Correct Cases	43	86.00%
Error Cases	7	14.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	28.57%
D POLICY INCORRECTLY APPLIED	3	6.00%	42.86%
I INCORRECT CALCULATIONS	2	4.00%	28.57%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	2.00%
UNEARNED INCOME	3	6.00%
WAGES AND SALARIES	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

2002

Cases Reviewed		50
Correct Cases	43	86.00%
Error Cases	7	14.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	28.57%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	14.29%
D POLICY INCORRECTLY APPLIED	2	4.00%	28.57%
N INCORRECT VERIFICATION USED	1	2.00%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	14.29%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	1	2.00%
WAGES AND SALARIES	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

2003

Cases Reviewed		28
Correct Cases	24	85.71%
Error Cases	4	14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	7.14%	50.00%
D POLICY INCORRECTLY APPLIED	1	3.57%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.57%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	10.71%
UNEARNED INCOME	1	3.57%
WAGES AND SALARIES	1	3.57%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

3201

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	10.00%	66.67%
D POLICY INCORRECTLY APPLIED	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

SSP Dist 05

Cases Reviewed	198
Correct Cases	171 86.36%
Error Cases	27 13.64%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	5	2.53%	18.52%
C REPORTED INFORMATION NOT ACTED UPON	5	2.53%	18.52%
D POLICY INCORRECTLY APPLIED	7	3.54%	25.93%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.51%	3.70%
I INCORRECT CALCULATIONS	2	1.01%	7.41%
K MISSING APPLICATION	1	0.51%	3.70%
N INCORRECT VERIFICATION USED	1	0.51%	3.70%
O CONFLICTING OR INSUFFICIENT INFO	5	2.53%	18.52%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	4	2.02%
SHELTER DEDUCTION	2	1.01%
UNEARNED INCOME	7	3.54%
WAGES AND SALARIES	16	8.08%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

1001

Cases Reviewed		48
Correct Cases	42	87.50%
Error Cases	6	12.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.08%	16.67%
D POLICY INCORRECTLY APPLIED	1	2.08%	16.67%
I INCORRECT CALCULATIONS	1	2.08%	16.67%
J DATA ENTRY ERROR	1	2.08%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	2	4.17%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	4.17%
SHELTER DEDUCTION	1	2.08%
UNEARNED INCOME	2	4.17%
WAGES AND SALARIES	2	4.17%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

SSP Dist 06

Cases Reviewed		48
Correct Cases	42	87.50%
Error Cases	6	12.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.08%	16.67%
D POLICY INCORRECTLY APPLIED	1	2.08%	16.67%
I INCORRECT CALCULATIONS	1	2.08%	16.67%
J DATA ENTRY ERROR	1	2.08%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	2	4.17%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	4.17%
SHELTER DEDUCTION	1	2.08%
UNEARNED INCOME	2	4.17%
WAGES AND SALARIES	2	4.17%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

0601

Cases Reviewed	50
Correct Cases	35 70.00%
Error Cases	15 30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	6.67%
C REPORTED INFORMATION NOT ACTED UPON	4	8.00%	26.67%
I INCORRECT CALCULATIONS	1	2.00%	6.67%
N INCORRECT VERIFICATION USED	4	8.00%	26.67%
O CONFLICTING OR INSUFFICIENT INFO	5	10.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	3	6.00%
HOUSEHOLD COMPOSITION	1	2.00%
SELF-EMPLOYMENT	2	4.00%
SHELTER DEDUCTION	2	4.00%
STUDENT STATUS	1	2.00%
UNEARNED INCOME	4	8.00%
WAGES AND SALARIES	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

0801

Cases Reviewed		20
Correct Cases	11	55.00%
Error Cases	9	45.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	15.00%	33.33%
I INCORRECT CALCULATIONS	1	5.00%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	5	25.00%	55.56%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	5.00%
CORRECT SSN'S	1	5.00%
HOUSEHOLD COMPOSITION	1	5.00%
SELF-EMPLOYMENT	2	10.00%
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	4	20.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

SSP Dist 07

Cases Reviewed		70
Correct Cases	46	65.71%
Error Cases	24	34.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.43%	4.17%
C REPORTED INFORMATION NOT ACTED UPON	7	10.00%	29.17%
I INCORRECT CALCULATIONS	2	2.86%	8.33%
N INCORRECT VERIFICATION USED	4	5.71%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	10	14.29%	41.67%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	4	5.71%
CORRECT SSN'S	1	1.43%
HOUSEHOLD COMPOSITION	2	2.86%
SELF-EMPLOYMENT	4	5.71%
SHELTER DEDUCTION	2	2.86%
STUDENT STATUS	1	1.43%
UNEARNED INCOME	5	7.14%
WAGES AND SALARIES	8	11.43%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

1501

Cases Reviewed		30
Correct Cases	16	53.33%
Error Cases	14	46.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	4	13.33%	28.57%
D POLICY INCORRECTLY APPLIED	3	10.00%	21.43%
I INCORRECT CALCULATIONS	4	13.33%	28.57%
N INCORRECT VERIFICATION USED	2	6.67%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	7.14%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	6	20.00%
WAGES AND SALARIES	8	26.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

1502

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	33.33%
I INCORRECT CALCULATIONS	1	3.33%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.33%
HOUSEHOLD COMPOSITION	1	3.33%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

1503

Cases Reviewed		50
Correct Cases	41	82.00%
Error Cases	9	18.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/	2	4.00%	22.22%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.00%	11.11%
I INCORRECT CALCULATIONS	3	6.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	22.22%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	4.00%
SELF-EMPLOYMENT	2	4.00%
UNEARNED INCOME	3	6.00%
WAGES AND SALARIES	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

1504

Cases Reviewed		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	20.00%
D POLICY INCORRECTLY APPLIED	2	10.00%	40.00%
I INCORRECT CALCULATIONS	2	10.00%	40.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	2	10.00%
WAGES AND SALARIES	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

1505

Cases Reviewed	35
Correct Cases	33 94.29%
Error Cases	2 5.71%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.86%	50.00%
I INCORRECT CALCULATIONS	1	2.86%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	2.86%
WAGES AND SALARIES	1	2.86%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

1701

Cases Reviewed	50
Correct Cases	40 80.00%
Error Cases	10 20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	10.00%
D POLICY INCORRECTLY APPLIED	1	2.00%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	10.00%
I INCORRECT CALCULATIONS	2	4.00%	20.00%
J DATA ENTRY ERROR	1	2.00%	10.00%
K MISSING APPLICATION	1	2.00%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	10.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.00%
SELF-EMPLOYMENT	2	4.00%
SHELTER DEDUCTION	1	2.00%
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

1702

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	33.33%
I INCORRECT CALCULATIONS	1	5.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	5.00%
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

SSP Dist 08

Cases Reviewed	235
Correct Cases	189 80.43%
Error Cases	46 19.57%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	0.85%	4.35%
C REPORTED INFORMATION NOT ACTED UPON	7	2.98%	15.22%
D POLICY INCORRECTLY APPLIED	8	3.40%	17.39%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.43%	2.17%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	1.28%	6.52%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.43%	2.17%
I INCORRECT CALCULATIONS	14	5.96%	30.43%
J DATA ENTRY ERROR	1	0.43%	2.17%
K MISSING APPLICATION	1	0.43%	2.17%
N INCORRECT VERIFICATION USED	2	0.85%	4.35%
O CONFLICTING OR INSUFFICIENT INFO	6	2.55%	13.04%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	0.43%
CORRECT SSN'S	2	0.85%
HOUSEHOLD COMPOSITION	2	0.85%
SELF-EMPLOYMENT	4	1.70%
SHELTER DEDUCTION	4	1.70%
UNEARNED INCOME	13	5.53%
WAGES AND SALARIES	22	9.36%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

1202/3301

Cases Reviewed		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	8.00%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	4.00%	25.00%
I INCORRECT CALCULATIONS	1	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	4.00%
STUDENT STATUS	1	4.00%
UNEARNED INCOME	3	12.00%
UTILITIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

3302

Cases Reviewed		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.00%	20.00%
I INCORRECT CALCULATIONS	2	10.00%	40.00%
N INCORRECT VERIFICATION USED	1	5.00%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	4	20.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

SSP Dist 09

Cases Reviewed		45
Correct Cases	36	80.00%
Error Cases	9	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.44%	22.22%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	2.22%	11.11%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.22%	11.11%
I INCORRECT CALCULATIONS	3	6.67%	33.33%
N INCORRECT VERIFICATION USED	1	2.22%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	1	2.22%	11.11%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	2.22%
STUDENT STATUS	1	2.22%
UNEARNED INCOME	4	8.89%
UTILITIES	1	2.22%
WAGES AND SALARIES	4	8.89%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

0901

Cases Reviewed		42
Correct Cases	31	73.81%
Error Cases	11	26.19%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.76%	18.18%
I INCORRECT CALCULATIONS	2	4.76%	18.18%
J DATA ENTRY ERROR	2	4.76%	18.18%
K MISSING APPLICATION	1	2.38%	9.09%
O CONFLICTING OR INSUFFICIENT INFO	4	9.52%	36.36%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	4.76%
HOUSEHOLD COMPOSITION	2	4.76%
SHELTER DEDUCTION	2	4.76%
UNEARNED INCOME	2	4.76%
UTILITIES	1	2.38%
WAGES AND SALARIES	3	7.14%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

0902

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	33.33%
D POLICY INCORRECTLY APPLIED	1	3.33%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.33%
HOUSEHOLD COMPOSITION	1	3.33%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

0903

Cases Reviewed		18
Correct Cases	14	77.78%
Error Cases	4	22.22%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.56%	25.00%
D POLICY INCORRECTLY APPLIED	2	11.11%	50.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	5.56%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	5.56%
SHELTER DEDUCTION	1	5.56%
UNEARNED INCOME	2	11.11%
WAGES AND SALARIES	1	5.56%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

1601

Cases Reviewed		19
Correct Cases	18	94.74%
Error Cases	1	5.26%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	1	5.26%	100.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	5.26%
WAGES AND SALARIES	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

1602/1603

Cases Reviewed	28
Correct Cases	24 85.71%
Error Cases	4 14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.57%	25.00%
J DATA ENTRY ERROR	1	3.57%	25.00%
K MISSING APPLICATION	1	3.57%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.57%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.57%
HOUSEHOLD COMPOSITION	1	3.57%
SHELTER DEDUCTION	1	3.57%
UTILITIES	2	7.14%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

SSP Dist 10

Cases Reviewed	137
Correct Cases	114 83.21%
Error Cases	23 16.79%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	2.92%	17.39%
D POLICY INCORRECTLY APPLIED	4	2.92%	17.39%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.73%	4.35%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.73%	4.35%
I INCORRECT CALCULATIONS	2	1.46%	8.70%
J DATA ENTRY ERROR	3	2.19%	13.04%
K MISSING APPLICATION	2	1.46%	8.70%
O CONFLICTING OR INSUFFICIENT INFO	6	4.38%	26.09%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	3	2.19%
CORRECT SSN'S	3	2.19%
HOUSEHOLD COMPOSITION	4	2.92%
SHELTER DEDUCTION	4	2.92%
UNEARNED INCOME	4	2.92%
UTILITIES	3	2.19%
WAGES AND SALARIES	6	4.38%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

1801/1802

Cases Reviewed	50
Correct Cases	42 84.00%
Error Cases	8 16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	12.50%
D POLICY INCORRECTLY APPLIED	2	4.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	2	4.00%	25.00%
I INCORRECT CALCULATIONS	2	4.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	12.50%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	4.00%
SHELTER DEDUCTION	2	4.00%
STUDENT STATUS	1	2.00%
UNEARNED INCOME	3	6.00%
UTILITIES	1	2.00%
WAGES AND SALARIES	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

SSP Dist 11

Cases Reviewed		50
Correct Cases	42	84.00%
Error Cases	8	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	12.50%
D POLICY INCORRECTLY APPLIED	2	4.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	4.00%	25.00%
I INCORRECT CALCULATIONS	2	4.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	12.50%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	4.00%
SHELTER DEDUCTION	2	4.00%
STUDENT STATUS	1	2.00%
UNEARNED INCOME	3	6.00%
UTILITIES	1	2.00%
WAGES AND SALARIES	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

3003

Cases Reviewed	30
Correct Cases	25 83.33%
Error Cases	5 16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	20.00%
I INCORRECT CALCULATIONS	2	6.67%	40.00%
J DATA ENTRY ERROR	1	3.33%	20.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.33%
SHELTER DEDUCTION	1	3.33%
STUDENT STATUS	1	3.33%
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

SSP Dist 12

Cases Reviewed		30
Correct Cases	25	83.33%
Error Cases	5	16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	20.00%
I INCORRECT CALCULATIONS	2	6.67%	40.00%
J DATA ENTRY ERROR	1	3.33%	20.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.33%
SHELTER DEDUCTION	1	3.33%
STUDENT STATUS	1	3.33%
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

0101

Cases Reviewed		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	2	10.00%	40.00%
O CONFLICTING OR INSUFFICIENT INFO	2	10.00%	40.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	5.00%
UNEARNED INCOME	2	10.00%
WAGES AND SALARIES	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

3101/3102

Cases Reviewed	30
Correct Cases	24 80.00%
Error Cases	6 20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	16.67%
J DATA ENTRY ERROR	1	3.33%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	4	13.33%	66.67%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.33%
SELF-EMPLOYMENT	1	3.33%
STUDENT STATUS	2	6.67%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

SSP Dist 13

Cases Reviewed		50
Correct Cases	39	78.00%
Error Cases	11	22.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	9.09%
F INFORMATION DISCOVERED THROUGH SMUX	2	4.00%	18.18%
J DATA ENTRY ERROR	1	2.00%	9.09%
O CONFLICTING OR INSUFFICIENT INFO	6	12.00%	54.55%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	4.00%
SELF-EMPLOYMENT	1	2.00%
STUDENT STATUS	2	4.00%
UNEARNED INCOME	3	6.00%
WAGES AND SALARIES	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

1201/1301

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	2	10.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	5.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

2301

Cases Reviewed		30
Correct Cases	21	70.00%
Error Cases	9	30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	3	10.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	6	20.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.33%
SHELTER DEDUCTION	3	10.00%
UNEARNED INCOME	4	13.33%
WAGES AND SALARIES	5	16.67%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

SSP Dist 14

Cases Reviewed		50
Correct Cases	39	78.00%
Error Cases	11	22.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	3	6.00%	27.27%
O CONFLICTING OR INSUFFICIENT INFO	8	16.00%	72.73%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.00%
SELF-EMPLOYMENT	1	2.00%
SHELTER DEDUCTION	3	6.00%
UNEARNED INCOME	4	8.00%
WAGES AND SALARIES	6	12.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

0302

Cases Reviewed	49
Correct Cases	36 73.47%
Error Cases	13 26.53%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.04%	7.69%
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	7.69%
I INCORRECT CALCULATIONS	2	4.08%	15.38%
J DATA ENTRY ERROR	2	4.08%	15.38%
O CONFLICTING OR INSUFFICIENT INFO	7	14.29%	53.85%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	4.08%
STUDENT STATUS	2	4.08%
UNEARNED INCOME	3	6.12%
UTILITIES	1	2.04%
WAGES AND SALARIES	8	16.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

0303

Cases Reviewed	52
Correct Cases	45 86.54%
Error Cases	7 13.46%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.92%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	2	3.85%	28.57%
I INCORRECT CALCULATIONS	3	5.77%	42.86%
O CONFLICTING OR INSUFFICIENT INFO	1	1.92%	14.29%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	4	7.69%
WAGES AND SALARIES	4	7.69%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

SSP Dist 15

Cases Reviewed		101
Correct Cases	81	80.20%
Error Cases	20	19.80%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.98%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	3	2.97%	15.00%
I INCORRECT CALCULATIONS	5	4.95%	25.00%
J DATA ENTRY ERROR	2	1.98%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	8	7.92%	40.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	1.98%
STUDENT STATUS	2	1.98%
UNEARNED INCOME	7	6.93%
UTILITIES	1	0.99%
WAGES AND SALARIES	12	11.88%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

3401

Cases Reviewed	30
Correct Cases	19 63.33%
Error Cases	11 36.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	6.67%	18.18%
C REPORTED INFORMATION NOT ACTED UPON	3	10.00%	27.27%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	9.09%
I INCORRECT CALCULATIONS	2	6.67%	18.18%
J DATA ENTRY ERROR	1	3.33%	9.09%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	18.18%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.33%
SELF-EMPLOYMENT	1	3.33%
SHELTER DEDUCTION	2	6.67%
UNEARNED INCOME	3	10.00%
WAGES AND SALARIES	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

3402

Cases Reviewed		50
Correct Cases	42	84.00%
Error Cases	8	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	25.00%
D POLICY INCORRECTLY APPLIED	2	4.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	12.50%
I INCORRECT CALCULATIONS	1	2.00%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.00%
SHELTER DEDUCTION	1	2.00%
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

3403

Cases Reviewed	30
Correct Cases	28 93.33%
Error Cases	2 6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	3.33%	50.00%
J DATA ENTRY ERROR	1	3.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.33%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

3404

Cases Reviewed	47
Correct Cases	38 80.85%
Error Cases	9 19.15%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	6.38%	33.33%
D POLICY INCORRECTLY APPLIED	3	6.38%	33.33%
J DATA ENTRY ERROR	1	2.13%	11.11%
N INCORRECT VERIFICATION USED	1	2.13%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	1	2.13%	11.11%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.13%
SELF-EMPLOYMENT	2	4.26%
SHELTER DEDUCTION	3	6.38%
UNEARNED INCOME	1	2.13%
WAGES AND SALARIES	5	10.64%

SNAP Targeted Review Monthly Totals

Review Month 4/2014

SSP Branches

SSP Dist 16

Cases Reviewed	157
Correct Cases	127 80.89%
Error Cases	30 19.11%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	2.55%	13.33%
C REPORTED INFORMATION NOT ACTED UPON	6	3.82%	20.00%
D POLICY INCORRECTLY APPLIED	5	3.18%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.27%	6.67%
I INCORRECT CALCULATIONS	4	2.55%	13.33%
J DATA ENTRY ERROR	3	1.91%	10.00%
N INCORRECT VERIFICATION USED	1	0.64%	3.33%
O CONFLICTING OR INSUFFICIENT INFO	5	3.18%	16.67%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	0.64%
CORRECT SSN'S	3	1.91%
SELF-EMPLOYMENT	3	1.91%
SHELTER DEDUCTION	6	3.82%
UNEARNED INCOME	6	3.82%
WAGES AND SALARIES	14	8.92%