

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

0501

Cases Reviewed	29
Correct Cases	21 72.41%
Error Cases	8 27.59%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.45%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.45%	12.50%
I INCORRECT CALCULATIONS	2	6.90%	25.00%
J DATA ENTRY ERROR	1	3.45%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	3	10.34%	37.50%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.45%
CORRECT SSN'S	3	10.34%
SELF-EMPLOYMENT	1	3.45%
SHELTER DEDUCTION	2	6.90%
UNEARNED INCOME	1	3.45%
WAGES AND SALARIES	2	6.90%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

2901

Cases Reviewed		20
Correct Cases	13	65.00%
Error Cases	7	35.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	14.29%
D POLICY INCORRECTLY APPLIED	1	5.00%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	14.29%
H INFORMATION DISCOVERED THROUGH PROVI	1	5.00%	14.29%
I INCORRECT CALCULATIONS	1	5.00%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	2	10.00%	28.57%

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

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

SSP Dist 01

Cases Reviewed		49
Correct Cases	34	69.39%
Error Cases	15	30.61%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.04%	6.67%
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	6.67%
D POLICY INCORRECTLY APPLIED	1	2.04%	6.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.04%	6.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.04%	6.67%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	2.04%	6.67%
I INCORRECT CALCULATIONS	3	6.12%	20.00%
J DATA ENTRY ERROR	1	2.04%	6.67%
O CONFLICTING OR INSUFFICIENT INFO	5	10.20%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.04%
CORRECT SSN'S	6	12.24%
SELF-EMPLOYMENT	1	2.04%
SHELTER DEDUCTION	3	6.12%
UNEARNED INCOME	3	6.12%
WAGES AND SALARIES	4	8.16%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

0701

Cases Reviewed	40
Correct Cases	29 72.50%
Error Cases	11 27.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	5.00%	18.18%
D POLICY INCORRECTLY APPLIED	3	7.50%	27.27%
I INCORRECT CALCULATIONS	1	2.50%	9.09%
J DATA ENTRY ERROR	3	7.50%	27.27%
O CONFLICTING OR INSUFFICIENT INFO	2	5.00%	18.18%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.50%
CORRECT SSN'S	1	2.50%
HOUSEHOLD COMPOSITION	1	2.50%
STUDENT STATUS	2	5.00%
UNEARNED INCOME	3	7.50%
WAGES AND SALARIES	3	7.50%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

1401/1406

Cases Reviewed		41
Correct Cases	29	70.73%
Error Cases	12	29.27%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	3	7.32%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	4	9.76%	33.33%
I INCORRECT CALCULATIONS	2	4.88%	16.67%
J DATA ENTRY ERROR	2	4.88%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	1	2.44%	8.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.44%
CORRECT SSN'S	4	9.76%
SHELTER DEDUCTION	2	4.88%
UNEARNED INCOME	4	9.76%
UTILITIES	1	2.44%
WAGES AND SALARIES	3	7.32%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

1402

Cases Reviewed		20
Correct Cases	10	50.00%
Error Cases	10	50.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	3	15.00%	30.00%
I INCORRECT CALCULATIONS	2	10.00%	20.00%
J DATA ENTRY ERROR	1	5.00%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	3	15.00%	30.00%

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

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

1403

Cases Reviewed	97
Correct Cases	77 79.38%
Error Cases	20 20.62%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	3.09%	15.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.03%	5.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.03%	5.00%
I INCORRECT CALCULATIONS	7	7.22%	35.00%
J DATA ENTRY ERROR	2	2.06%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	6	6.19%	30.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	2.06%
CORRECT SSN'S	3	3.09%
SELF-EMPLOYMENT	1	1.03%
SHELTER DEDUCTION	2	2.06%
UNEARNED INCOME	6	6.19%
WAGES AND SALARIES	8	8.25%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

2601

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

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

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.00%
SELF-EMPLOYMENT	2	10.00%
SHELTER DEDUCTION	1	5.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

2801/1404

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	2	10.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	12.50%
I INCORRECT CALCULATIONS	1	5.00%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	3	15.00%	37.50%

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

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

2803

Cases Reviewed	98
Correct Cases	78 79.59%
Error Cases	20 20.41%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.02%	5.00%
I INCORRECT CALCULATIONS	9	9.18%	45.00%
J DATA ENTRY ERROR	2	2.04%	10.00%
N INCORRECT VERIFICATION USED	1	1.02%	5.00%
O CONFLICTING OR INSUFFICIENT INFO	7	7.14%	35.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	2.04%
SELF-EMPLOYMENT	2	2.04%
SHELTER DEDUCTION	3	3.06%
UNEARNED INCOME	5	5.10%
WAGES AND SALARIES	11	11.22%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

3501

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	1	5.00%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	20.00%
I INCORRECT CALCULATIONS	1	5.00%	20.00%
M INFORMATION DISCOVERED THROUGH THE W	1	5.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	5.00%
STUDENT STATUS	1	5.00%
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

3502

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	2	10.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	12.50%
I INCORRECT CALCULATIONS	2	10.00%	25.00%
J DATA ENTRY ERROR	2	10.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	12.50%

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

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

3503

Cases Reviewed		19
Correct Cases	13	68.42%
Error Cases	6	31.58%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.26%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	5.26%	16.67%
I INCORRECT CALCULATIONS	4	21.05%	66.67%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	5.26%
SHELTER DEDUCTION	1	5.26%
UNEARNED INCOME	2	10.53%
WAGES AND SALARIES	3	15.79%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

3504

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

SSP Dist 02

Cases Reviewed	410
Correct Cases	305 74.39%
Error Cases	105 25.61%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	6	1.46%	5.71%
C REPORTED INFORMATION NOT ACTED UPON	12	2.93%	11.43%
D POLICY INCORRECTLY APPLIED	9	2.20%	8.57%
F INFORMATION DISCOVERED THROUGH SMUX	3	0.73%	2.86%
G INFORMATION DISCOVERED THROUGH WQY2/W204	5	1.22%	4.76%
I INCORRECT CALCULATIONS	30	7.32%	28.57%
J DATA ENTRY ERROR	13	3.17%	12.38%
K MISSING APPLICATION	1	0.24%	0.95%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.24%	0.95%
N INCORRECT VERIFICATION USED	1	0.24%	0.95%
O CONFLICTING OR INSUFFICIENT INFO	24	5.85%	22.86%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	10	2.44%
CORRECT SSN'S	12	2.93%
HOUSEHOLD COMPOSITION	3	0.73%
SELF-EMPLOYMENT	10	2.44%
SHELTER DEDUCTION	14	3.41%
STUDENT STATUS	3	0.73%
UNEARNED INCOME	27	6.59%
UTILITIES	2	0.49%
WAGES AND SALARIES	38	9.27%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

1901

Cases Reviewed		30
Correct Cases	18	60.00%
Error Cases	12	40.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	4	13.33%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	8.33%
I INCORRECT CALCULATIONS	5	16.67%	41.67%
M INFORMATION DISCOVERED THROUGH THE W	1	3.33%	8.33%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	8.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.33%
HOUSEHOLD COMPOSITION	2	6.67%
SELF-EMPLOYMENT	1	3.33%
SHELTER DEDUCTION	2	6.67%
UNEARNED INCOME	3	10.00%
UTILITIES	1	3.33%
WAGES AND SALARIES	7	23.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

2401

Cases Reviewed	56
Correct Cases	44 78.57%
Error Cases	12 21.43%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	4	7.14%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.79%	8.33%
I INCORRECT CALCULATIONS	4	7.14%	33.33%
J DATA ENTRY ERROR	1	1.79%	8.33%
O CONFLICTING OR INSUFFICIENT INFO	2	3.57%	16.67%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	1.79%
SHELTER DEDUCTION	1	1.79%
UNEARNED INCOME	1	1.79%
WAGES AND SALARIES	9	16.07%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

2402

Cases Reviewed	47
Correct Cases	34 72.34%
Error Cases	13 27.66%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.13%	7.69%
C REPORTED INFORMATION NOT ACTED UPON	1	2.13%	7.69%
D POLICY INCORRECTLY APPLIED	2	4.26%	15.38%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.13%	7.69%
I INCORRECT CALCULATIONS	2	4.26%	15.38%
J DATA ENTRY ERROR	1	2.13%	7.69%
K MISSING APPLICATION	1	2.13%	7.69%
N INCORRECT VERIFICATION USED	1	2.13%	7.69%
O CONFLICTING OR INSUFFICIENT INFO	3	6.38%	23.08%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	6.38%
UNEARNED INCOME	1	2.13%
WAGES AND SALARIES	13	27.66%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

2404

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%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	16.67%
I INCORRECT CALCULATIONS	1	3.33%	16.67%
J DATA ENTRY ERROR	2	6.67%	33.33%
N INCORRECT VERIFICATION USED	1	3.33%	16.67%

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

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

2405

Cases Reviewed	30
Correct Cases	22 73.33%
Error Cases	8 26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	12.50%
I INCORRECT CALCULATIONS	3	10.00%	37.50%
J DATA ENTRY ERROR	2	6.67%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	6.67%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

2701

Cases Reviewed	30
Correct Cases	23 76.67%
Error Cases	7 23.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	14.29%
D POLICY INCORRECTLY APPLIED	2	6.67%	28.57%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	14.29%
I INCORRECT CALCULATIONS	1	3.33%	14.29%
J DATA ENTRY ERROR	2	6.67%	28.57%

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

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

3601

Cases Reviewed	46
Correct Cases	35 76.09%
Error Cases	11 23.91%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.35%	18.18%
D POLICY INCORRECTLY APPLIED	3	6.52%	27.27%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.17%	9.09%
I INCORRECT CALCULATIONS	2	4.35%	18.18%
O CONFLICTING OR INSUFFICIENT INFO	3	6.52%	27.27%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	3	6.52%
HOUSEHOLD COMPOSITION	1	2.17%
MISC SNAP ACTIONS	1	2.17%
SELF-EMPLOYMENT	1	2.17%
SHELTER DEDUCTION	4	8.70%
STUDENT STATUS	1	2.17%
UNEARNED INCOME	3	6.52%
WAGES AND SALARIES	4	8.70%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

SSP Dist 03

Cases Reviewed	269
Correct Cases	200 74.35%
Error Cases	69 25.65%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	1.49%	5.80%
C REPORTED INFORMATION NOT ACTED UPON	6	2.23%	8.70%
D POLICY INCORRECTLY APPLIED	12	4.46%	17.39%
F INFORMATION DISCOVERED THROUGH SMUX	4	1.49%	5.80%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.74%	2.90%
I INCORRECT CALCULATIONS	18	6.69%	26.09%
J DATA ENTRY ERROR	8	2.97%	11.59%
K MISSING APPLICATION	1	0.37%	1.45%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.37%	1.45%
N INCORRECT VERIFICATION USED	2	0.74%	2.90%
O CONFLICTING OR INSUFFICIENT INFO	11	4.09%	15.94%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	3	1.12%
CORRECT SSN'S	4	1.49%
HOUSEHOLD COMPOSITION	8	2.97%
MISC SNAP ACTIONS	1	0.37%
SELF-EMPLOYMENT	4	1.49%
SHELTER DEDUCTION	9	3.35%
STUDENT STATUS	1	0.37%
UNEARNED INCOME	13	4.83%
UTILITIES	2	0.74%
WAGES AND SALARIES	41	15.24%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

0201

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	10.00%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	16.67%
I INCORRECT CALCULATIONS	1	5.00%	16.67%
N INCORRECT VERIFICATION USED	1	5.00%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.00%
SELF-EMPLOYMENT	1	5.00%
SHELTER DEDUCTION	1	5.00%
UTILITIES	1	5.00%
WAGES AND SALARIES	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

2101

Cases Reviewed	27
Correct Cases	17 62.96%
Error Cases	10 37.04%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	7.41%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	3	11.11%	30.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.70%	10.00%
I INCORRECT CALCULATIONS	2	7.41%	20.00%
M INFORMATION DISCOVERED THROUGH THE W	2	7.41%	20.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	7.41%
CORRECT SSN'S	2	7.41%
HOUSEHOLD COMPOSITION	1	3.70%
UNEARNED INCOME	2	7.41%
WAGES AND SALARIES	4	14.81%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

2201

Cases Reviewed	27
Correct Cases	16 59.26%
Error Cases	11 40.74%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.70%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	2	7.41%	18.18%
F INFORMATION DISCOVERED THROUGH SMUX	3	11.11%	27.27%
H INFORMATION DISCOVERED THROUGH PROVI	1	3.70%	9.09%
M INFORMATION DISCOVERED THROUGH THE W	1	3.70%	9.09%
O CONFLICTING OR INSUFFICIENT INFO	3	11.11%	27.27%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.70%
HOUSEHOLD COMPOSITION	1	3.70%
SELF-EMPLOYMENT	1	3.70%
SHELTER DEDUCTION	1	3.70%
UNEARNED INCOME	4	14.81%
UTILITIES	1	3.70%
WAGES AND SALARIES	4	14.81%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

2202

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	1	3.57%	25.00%
J DATA ENTRY ERROR	1	3.57%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	7.14%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.57%
UNEARNED INCOME	2	7.14%
WAGES AND SALARIES	1	3.57%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

SSP Dist 04

Cases Reviewed		102
Correct Cases	71	69.61%
Error Cases	31	30.39%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	5	4.90%	16.13%
C REPORTED INFORMATION NOT ACTED UPON	7	6.86%	22.58%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.98%	3.23%
F INFORMATION DISCOVERED THROUGH SMUX	3	2.94%	9.68%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.98%	3.23%
I INCORRECT CALCULATIONS	3	2.94%	9.68%
J DATA ENTRY ERROR	1	0.98%	3.23%
INFORMATION DISCOVERED THROUGH THE WORK NU	3	2.94%	9.68%
N INCORRECT VERIFICATION USED	1	0.98%	3.23%
O CONFLICTING OR INSUFFICIENT INFO	6	5.88%	19.35%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	3	2.94%
CORRECT SSN'S	3	2.94%
HOUSEHOLD COMPOSITION	3	2.94%
SELF-EMPLOYMENT	2	1.96%
SHELTER DEDUCTION	2	1.96%
UNEARNED INCOME	8	7.84%
UTILITIES	2	1.96%
WAGES AND SALARIES	12	11.76%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

1101

Cases Reviewed		49
Correct Cases	44	89.80%
Error Cases	5	10.20%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.04%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	2	4.08%	40.00%
I INCORRECT CALCULATIONS	1	2.04%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.04%	20.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.04%
WAGES AND SALARIES	4	8.16%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

2001

Cases Reviewed		49
Correct Cases	44	89.80%
Error Cases	5	10.20%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.08%	40.00%
I INCORRECT CALCULATIONS	1	2.04%	20.00%
K MISSING APPLICATION	1	2.04%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.04%	20.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.04%
HOUSEHOLD COMPOSITION	1	2.04%
SHELTER DEDUCTION	1	2.04%
WAGES AND SALARIES	4	8.16%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

2002

Cases Reviewed	49
Correct Cases	42 85.71%
Error Cases	7 14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.08%	28.57%
J DATA ENTRY ERROR	2	4.08%	28.57%
O CONFLICTING OR INSUFFICIENT INFO	3	6.12%	42.86%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.04%
SHELTER DEDUCTION	1	2.04%
STUDENT STATUS	1	2.04%
UNEARNED INCOME	1	2.04%
WAGES AND SALARIES	3	6.12%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

2003

Cases Reviewed	27
Correct Cases	18 66.67%
Error Cases	9 33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	11.11%	33.33%
D POLICY INCORRECTLY APPLIED	3	11.11%	33.33%
I INCORRECT CALCULATIONS	1	3.70%	11.11%
J DATA ENTRY ERROR	1	3.70%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	1	3.70%	11.11%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.70%
SELF-EMPLOYMENT	1	3.70%
SHELTER DEDUCTION	1	3.70%
UNEARNED INCOME	2	7.41%
WAGES AND SALARIES	4	14.81%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

3201

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%
J DATA ENTRY ERROR	1	5.00%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	4	20.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	5.00%
UNEARNED INCOME	2	10.00%
WAGES AND SALARIES	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

SSP Dist 05

Cases Reviewed	194
Correct Cases	162 83.51%
Error Cases	32 16.49%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.52%	3.13%
C REPORTED INFORMATION NOT ACTED UPON	10	5.15%	31.25%
D POLICY INCORRECTLY APPLIED	3	1.55%	9.38%
I INCORRECT CALCULATIONS	3	1.55%	9.38%
J DATA ENTRY ERROR	4	2.06%	12.50%
K MISSING APPLICATION	1	0.52%	3.13%
O CONFLICTING OR INSUFFICIENT INFO	10	5.15%	31.25%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	1.03%
CORRECT SSN'S	1	0.52%
HOUSEHOLD COMPOSITION	2	1.03%
SELF-EMPLOYMENT	1	0.52%
SHELTER DEDUCTION	4	2.06%
STUDENT STATUS	1	0.52%
UNEARNED INCOME	5	2.58%
WAGES AND SALARIES	18	9.28%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

1001

Cases Reviewed		50
Correct Cases	45	90.00%
Error Cases	5	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	40.00%
I INCORRECT CALCULATIONS	2	4.00%	40.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	2.00%
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

SSP Dist 06

Cases Reviewed		50
Correct Cases	45	90.00%
Error Cases	5	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	40.00%
I INCORRECT CALCULATIONS	2	4.00%	40.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	2.00%
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

0601

Cases Reviewed	49
Correct Cases	33 67.35%
Error Cases	16 32.65%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	6.25%
D POLICY INCORRECTLY APPLIED	1	2.04%	6.25%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.04%	6.25%
I INCORRECT CALCULATIONS	5	10.20%	31.25%
J DATA ENTRY ERROR	2	4.08%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	6	12.24%	37.50%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.04%
HOUSEHOLD COMPOSITION	2	4.08%
SHELTER DEDUCTION	1	2.04%
UNEARNED INCOME	5	10.20%
WAGES AND SALARIES	9	18.37%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

SSP Dist 07

Cases Reviewed		49
Correct Cases	33	67.35%
Error Cases	16	32.65%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	6.25%
D POLICY INCORRECTLY APPLIED	1	2.04%	6.25%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	2.04%	6.25%
I INCORRECT CALCULATIONS	5	10.20%	31.25%
J DATA ENTRY ERROR	2	4.08%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	6	12.24%	37.50%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.04%
HOUSEHOLD COMPOSITION	2	4.08%
SHELTER DEDUCTION	1	2.04%
UNEARNED INCOME	5	10.20%
WAGES AND SALARIES	9	18.37%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

1501

Cases Reviewed	30
Correct Cases	22 73.33%
Error Cases	8 26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	25.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	12.50%
I INCORRECT CALCULATIONS	2	6.67%	25.00%
K MISSING APPLICATION	3	10.00%	37.50%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	3	10.00%
HOUSEHOLD COMPOSITION	3	10.00%
SHELTER DEDUCTION	1	3.33%
UTILITIES	1	3.33%
WAGES AND SALARIES	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

1502

Cases Reviewed	29
Correct Cases	25 86.21%
Error Cases	4 13.79%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	4	13.79%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	10.34%
WAGES AND SALARIES	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

1503

Cases Reviewed		52
Correct Cases	43	82.69%
Error Cases	9	17.31%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.92%	11.11%
D POLICY INCORRECTLY APPLIED	1	1.92%	11.11%
I INCORRECT CALCULATIONS	3	5.77%	33.33%
J DATA ENTRY ERROR	1	1.92%	11.11%
N INCORRECT VERIFICATION USED	1	1.92%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	2	3.85%	22.22%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	1.92%
SELF-EMPLOYMENT	1	1.92%
SHELTER DEDUCTION	1	1.92%
UNEARNED INCOME	1	1.92%
WAGES AND SALARIES	5	9.62%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

1504

Cases Reviewed		19
Correct Cases	15	78.95%
Error Cases	4	21.05%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	4	21.05%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	4	21.05%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

1505

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	1	3.57%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	2	7.14%	50.00%
N INCORRECT VERIFICATION USED	1	3.57%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.57%
STUDENT STATUS	1	3.57%
UNEARNED INCOME	1	3.57%
WAGES AND SALARIES	1	3.57%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

1701

Cases Reviewed		50
Correct Cases	47	94.00%
Error Cases	3	6.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	66.67%

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

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

1702

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	10.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	10.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

SSP Dist 08

Cases Reviewed	228
Correct Cases	194 85.09%
Error Cases	34 14.91%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	1.32%	8.82%
C REPORTED INFORMATION NOT ACTED UPON	7	3.07%	20.59%
D POLICY INCORRECTLY APPLIED	3	1.32%	8.82%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.88%	5.88%
I INCORRECT CALCULATIONS	9	3.95%	26.47%
J DATA ENTRY ERROR	1	0.44%	2.94%
K MISSING APPLICATION	3	1.32%	8.82%
N INCORRECT VERIFICATION USED	2	0.88%	5.88%
O CONFLICTING OR INSUFFICIENT INFO	4	1.75%	11.76%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	5	2.19%
HOUSEHOLD COMPOSITION	4	1.75%
SELF-EMPLOYMENT	4	1.75%
SHELTER DEDUCTION	3	1.32%
STUDENT STATUS	1	0.44%
UNEARNED INCOME	5	2.19%
UTILITIES	2	0.88%
WAGES AND SALARIES	17	7.46%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

1202/3301

Cases Reviewed		23
Correct Cases	21	91.30%
Error Cases	2	8.70%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.35%	50.00%
I INCORRECT CALCULATIONS	1	4.35%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.35%
WAGES AND SALARIES	1	4.35%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

3302

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	3	15.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

SSP Dist 09

Cases Reviewed		43
Correct Cases	38	88.37%
Error Cases	5	11.63%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.33%	20.00%
I INCORRECT CALCULATIONS	4	9.30%	80.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	2.33%
WAGES AND SALARIES	4	9.30%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

0901

Cases Reviewed		45
Correct Cases	38	84.44%
Error Cases	7	15.56%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.22%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.22%	14.29%
I INCORRECT CALCULATIONS	1	2.22%	14.29%
J DATA ENTRY ERROR	1	2.22%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	3	6.67%	42.86%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	2.22%
UNEARNED INCOME	4	8.89%
WAGES AND SALARIES	3	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

0902

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	6.67%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	25.00%
K MISSING APPLICATION	1	3.33%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

0903

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.26%	100.00%

Counts by Error Element	Errors	% of reviewed cases
STUDENT STATUS	1	5.26%
WAGES AND SALARIES	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

1601

Cases Reviewed		21
Correct Cases	18	85.71%
Error Cases	3	14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.76%	33.33%
D POLICY INCORRECTLY APPLIED	1	4.76%	33.33%
I INCORRECT CALCULATIONS	1	4.76%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	4.76%
UNEARNED INCOME	2	9.52%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

1602/1603

Cases Reviewed	29
Correct Cases	25 86.21%
Error Cases	4 13.79%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.45%	25.00%
D POLICY INCORRECTLY APPLIED	1	3.45%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.45%	25.00%
I INCORRECT CALCULATIONS	1	3.45%	25.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	6.90%
WAGES AND SALARIES	2	6.90%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

SSP Dist 10

Cases Reviewed	144
Correct Cases	125 86.81%
Error Cases	19 13.19%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	2.78%	21.05%
C REPORTED INFORMATION NOT ACTED UPON	1	0.69%	5.26%
D POLICY INCORRECTLY APPLIED	4	2.78%	21.05%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.39%	10.53%
I INCORRECT CALCULATIONS	3	2.08%	15.79%
J DATA ENTRY ERROR	1	0.69%	5.26%
K MISSING APPLICATION	1	0.69%	5.26%
O CONFLICTING OR INSUFFICIENT INFO	3	2.08%	15.79%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	0.69%
CORRECT SSN'S	1	0.69%
HOUSEHOLD COMPOSITION	1	0.69%
SHELTER DEDUCTION	2	1.39%
STUDENT STATUS	1	0.69%
UNEARNED INCOME	10	6.94%
UTILITIES	1	0.69%
WAGES AND SALARIES	7	4.86%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

1801/1802

Cases Reviewed	49
Correct Cases	39 79.59%
Error Cases	10 20.41%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.08%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	10.00%
I INCORRECT CALCULATIONS	2	4.08%	20.00%
J DATA ENTRY ERROR	2	4.08%	20.00%
N INCORRECT VERIFICATION USED	1	2.04%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	2	4.08%	20.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.04%
UNEARNED INCOME	4	8.16%
WAGES AND SALARIES	7	14.29%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

SSP Dist 11

Cases Reviewed		49
Correct Cases	39	79.59%
Error Cases	10	20.41%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.08%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	10.00%
I INCORRECT CALCULATIONS	2	4.08%	20.00%
J DATA ENTRY ERROR	2	4.08%	20.00%
N INCORRECT VERIFICATION USED	1	2.04%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	2	4.08%	20.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.04%
UNEARNED INCOME	4	8.16%
WAGES AND SALARIES	7	14.29%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

3001

Cases Reviewed		13
Correct Cases	11	84.62%
Error Cases	2	15.38%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	7.69%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	7.69%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	7.69%
UTILITIES	1	7.69%
WAGES AND SALARIES	1	7.69%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

3003

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	2	8.00%	50.00%
N INCORRECT VERIFICATION USED	1	4.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
UTILITIES	1	4.00%
WAGES AND SALARIES	3	12.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

3004

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	6.67%
WAGES AND SALARIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

SSP Dist 12

Cases Reviewed		53
Correct Cases	46	86.79%
Error Cases	7	13.21%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	1.89%	14.29%
I INCORRECT CALCULATIONS	2	3.77%	28.57%
N INCORRECT VERIFICATION USED	1	1.89%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	3	5.66%	42.86%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	1.89%
SHELTER DEDUCTION	1	1.89%
UTILITIES	2	3.77%
WAGES AND SALARIES	5	9.43%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

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%
D POLICY INCORRECTLY APPLIED	1	5.00%	20.00%
I INCORRECT CALCULATIONS	2	10.00%	40.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

3101/3102

Cases Reviewed	29
Correct Cases	29 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

SSP Dist 13

Cases Reviewed		49
Correct Cases	44	89.80%
Error Cases	5	10.20%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.04%	20.00%
D POLICY INCORRECTLY APPLIED	1	2.04%	20.00%
I INCORRECT CALCULATIONS	2	4.08%	40.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.04%	20.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	2.04%
UTILITIES	1	2.04%
WAGES AND SALARIES	3	6.12%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

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
N INCORRECT VERIFICATION USED	1	5.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

2301

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%
I INCORRECT CALCULATIONS	1	3.33%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

SSP Dist 14

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	16.67%
I INCORRECT CALCULATIONS	1	2.00%	16.67%
N INCORRECT VERIFICATION USED	1	2.00%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	3	6.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UTILITIES	1	2.00%
WAGES AND SALARIES	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

0302

Cases Reviewed	49
Correct Cases	32 65.31%
Error Cases	17 34.69%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.08%	11.76%
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	5.88%
D POLICY INCORRECTLY APPLIED	1	2.04%	5.88%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.04%	5.88%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.04%	5.88%
I INCORRECT CALCULATIONS	4	8.16%	23.53%
J DATA ENTRY ERROR	3	6.12%	17.65%
N INCORRECT VERIFICATION USED	1	2.04%	5.88%
O CONFLICTING OR INSUFFICIENT INFO	3	6.12%	17.65%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.04%
CORRECT SSN'S	1	2.04%
HOUSEHOLD COMPOSITION	1	2.04%
SELF-EMPLOYMENT	1	2.04%
SHELTER DEDUCTION	3	6.12%
STUDENT STATUS	1	2.04%
UNEARNED INCOME	4	8.16%
WAGES AND SALARIES	8	16.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

0303

Cases Reviewed	50
Correct Cases	30 60.00%
Error Cases	20 40.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	6.00%	15.00%
D POLICY INCORRECTLY APPLIED	3	6.00%	15.00%
I INCORRECT CALCULATIONS	8	16.00%	40.00%
J DATA ENTRY ERROR	4	8.00%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	10.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	3	6.00%
CORRECT SSN'S	1	2.00%
HOUSEHOLD COMPOSITION	1	2.00%
SELF-EMPLOYMENT	2	4.00%
SHELTER DEDUCTION	6	12.00%
WAGES AND SALARIES	11	22.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

SSP Dist 15

Cases Reviewed		99
Correct Cases	62	62.63%
Error Cases	37	37.37%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	5	5.05%	13.51%
C REPORTED INFORMATION NOT ACTED UPON	1	1.01%	2.70%
D POLICY INCORRECTLY APPLIED	4	4.04%	10.81%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.01%	2.70%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.01%	2.70%
I INCORRECT CALCULATIONS	12	12.12%	32.43%
J DATA ENTRY ERROR	7	7.07%	18.92%
N INCORRECT VERIFICATION USED	1	1.01%	2.70%
O CONFLICTING OR INSUFFICIENT INFO	5	5.05%	13.51%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	4	4.04%
CORRECT SSN'S	2	2.02%
HOUSEHOLD COMPOSITION	2	2.02%
SELF-EMPLOYMENT	3	3.03%
SHELTER DEDUCTION	9	9.09%
STUDENT STATUS	1	1.01%
UNEARNED INCOME	4	4.04%
WAGES AND SALARIES	19	19.19%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

3401

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	11.11%
J DATA ENTRY ERROR	3	10.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	4	13.33%	44.44%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.33%
HOUSEHOLD COMPOSITION	1	3.33%
SHELTER DEDUCTION	1	3.33%
UNEARNED INCOME	3	10.00%
UTILITIES	3	10.00%
WAGES AND SALARIES	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

3402

Cases Reviewed	50
Correct Cases	37 74.00%
Error Cases	13 26.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	7.69%
D POLICY INCORRECTLY APPLIED	5	10.00%	38.46%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.00%	7.69%
I INCORRECT CALCULATIONS	3	6.00%	23.08%
J DATA ENTRY ERROR	2	4.00%	15.38%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	7.69%

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

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

3403

Cases Reviewed		45
Correct Cases	31	68.89%
Error Cases	14	31.11%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	4.44%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.22%	7.14%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.22%	7.14%
I INCORRECT CALCULATIONS	2	4.44%	14.29%
J DATA ENTRY ERROR	4	8.89%	28.57%
O CONFLICTING OR INSUFFICIENT INFO	4	8.89%	28.57%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	4.44%
CORRECT SSN'S	1	2.22%
SHELTER DEDUCTION	5	11.11%
UNEARNED INCOME	3	6.67%
UTILITIES	4	8.89%
WAGES AND SALARIES	5	11.11%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

3404

Cases Reviewed		50
Correct Cases	46	92.00%
Error Cases	4	8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	25.00%
J DATA ENTRY ERROR	1	2.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	2.00%
UTILITIES	1	2.00%
WAGES AND SALARIES	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2014

SSP Branches

SSP Dist 16

Cases Reviewed	175
Correct Cases	135 77.14%
Error Cases	40 22.86%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.57%	2.50%
C REPORTED INFORMATION NOT ACTED UPON	2	1.14%	5.00%
D POLICY INCORRECTLY APPLIED	8	4.57%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.57%	2.50%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.14%	5.00%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.57%	2.50%
I INCORRECT CALCULATIONS	5	2.86%	12.50%
J DATA ENTRY ERROR	10	5.71%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	10	5.71%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	1.14%
CORRECT SSN'S	4	2.29%
HOUSEHOLD COMPOSITION	3	1.71%
SELF-EMPLOYMENT	3	1.71%
SHELTER DEDUCTION	10	5.71%
UNEARNED INCOME	9	5.14%
UTILITIES	8	4.57%
WAGES AND SALARIES	13	7.43%