

SNAP Targeted Review Monthly Totals

Review Month 1/2014

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
D POLICY INCORRECTLY APPLIED	2	6.67%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	25.00%
J DATA ENTRY ERROR	1	3.33%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

0501

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

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
A VERIFICATION MISSING	1	5.00%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	11.11%
D POLICY INCORRECTLY APPLIED	1	5.00%	11.11%
H INFORMATION DISCOVERED THROUGH PROVI	1	5.00%	11.11%
I INCORRECT CALCULATIONS	3	15.00%	33.33%
N INCORRECT VERIFICATION USED	1	5.00%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	11.11%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	5.00%
UNEARNED INCOME	1	5.00%
UTILITIES	1	5.00%
WAGES AND SALARIES	6	30.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

SSP Dist 01

Cases Reviewed		80
Correct Cases	66	82.50%
Error Cases	14	17.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.25%	7.14%
C REPORTED INFORMATION NOT ACTED UPON	1	1.25%	7.14%
D POLICY INCORRECTLY APPLIED	4	5.00%	28.57%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.25%	7.14%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	1.25%	7.14%
I INCORRECT CALCULATIONS	3	3.75%	21.43%
J DATA ENTRY ERROR	1	1.25%	7.14%
N INCORRECT VERIFICATION USED	1	1.25%	7.14%
O CONFLICTING OR INSUFFICIENT INFO	1	1.25%	7.14%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	1.25%
SHELTER DEDUCTION	1	1.25%
UNEARNED INCOME	3	3.75%
UTILITIES	1	1.25%
WAGES AND SALARIES	8	10.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

0701

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	2	10.00%	40.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	20.00%
I INCORRECT CALCULATIONS	1	5.00%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

0702

Cases Reviewed	18
Correct Cases	15 83.33%
Error Cases	3 16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	2	11.11%	66.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.56%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	5.56%
UNEARNED INCOME	2	11.11%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

1401

Cases Reviewed	31
Correct Cases	18 58.06%
Error Cases	13 41.94%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	6.45%	15.38%
B INCOMPLETE/INACCURATE NARRATION	1	3.23%	7.69%
C REPORTED INFORMATION NOT ACTED UPON	5	16.13%	38.46%
D POLICY INCORRECTLY APPLIED	1	3.23%	7.69%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.23%	7.69%
K MISSING APPLICATION	1	3.23%	7.69%
N INCORRECT VERIFICATION USED	1	3.23%	7.69%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.23%	7.69%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.23%
HOUSEHOLD COMPOSITION	2	6.45%
SHELTER DEDUCTION	1	3.23%
STUDENT STATUS	1	3.23%
UNEARNED INCOME	5	16.13%
UTILITIES	3	9.68%
WAGES AND SALARIES	4	12.90%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

1402

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	3	15.79%	50.00%
J DATA ENTRY ERROR	1	5.26%	16.67%
N INCORRECT VERIFICATION USED	1	5.26%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.26%	16.67%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	5.26%
UNEARNED INCOME	1	5.26%
UTILITIES	1	5.26%
WAGES AND SALARIES	4	21.05%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

1403

Cases Reviewed	90
Correct Cases	78 86.67%
Error Cases	12 13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	1.11%	8.33%
C REPORTED INFORMATION NOT ACTED UPON	6	6.67%	50.00%
D POLICY INCORRECTLY APPLIED	2	2.22%	16.67%
I INCORRECT CALCULATIONS	1	1.11%	8.33%
O CONFLICTING OR INSUFFICIENT INFO	1	1.11%	8.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.11%	8.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	2.22%
SHELTER DEDUCTION	4	4.44%
UNEARNED INCOME	2	2.22%
WAGES AND SALARIES	5	5.56%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

1406

Cases Reviewed		14
Correct Cases	8	57.14%
Error Cases	6	42.86%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	7.14%	16.67%
I INCORRECT CALCULATIONS	4	28.57%	66.67%
J DATA ENTRY ERROR	1	7.14%	16.67%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	7.14%
UNEARNED INCOME	6	42.86%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

2601

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	15.79%	50.00%
J DATA ENTRY ERROR	1	5.26%	16.67%
K MISSING APPLICATION	1	5.26%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	1	5.26%	16.67%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

2801/1404

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	4	20.00%	57.14%
I INCORRECT CALCULATIONS	1	5.00%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	10.00%	28.57%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

2803

Cases Reviewed	87
Correct Cases	67 77.01%
Error Cases	20 22.99%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	3.45%	15.00%
C REPORTED INFORMATION NOT ACTED UPON	7	8.05%	35.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	1.15%	5.00%
G INFORMATION DISCOVERED THROUGH WQY2/	2	2.30%	10.00%
I INCORRECT CALCULATIONS	2	2.30%	10.00%
J DATA ENTRY ERROR	3	3.45%	15.00%
O CONFLICTING OR INSUFFICIENT INFO	2	2.30%	10.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	5	5.75%
CORRECT SSN'S	2	2.30%
HOUSEHOLD COMPOSITION	4	4.60%
SELF-EMPLOYMENT	2	2.30%
SHELTER DEDUCTION	1	1.15%
UNEARNED INCOME	3	3.45%
UTILITIES	2	2.30%
WAGES AND SALARIES	7	8.05%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

3501

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	2	10.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

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
D POLICY INCORRECTLY APPLIED	2	10.00%	25.00%
I INCORRECT CALCULATIONS	1	5.00%	12.50%
J DATA ENTRY ERROR	4	20.00%	50.00%
K MISSING APPLICATION	1	5.00%	12.50%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

3503

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%
I INCORRECT CALCULATIONS	1	5.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

SSP Dist 02

Cases Reviewed	378
Correct Cases	287 75.93%
Error Cases	91 24.07%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	5	1.32%	5.49%
B INCOMPLETE/INACCURATE NARRATION	2	0.53%	2.20%
C REPORTED INFORMATION NOT ACTED UPON	24	6.35%	26.37%
D POLICY INCORRECTLY APPLIED	10	2.65%	10.99%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.26%	1.10%
F INFORMATION DISCOVERED THROUGH SMUX	4	1.06%	4.40%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	1.06%	4.40%
I INCORRECT CALCULATIONS	16	4.23%	17.58%
J DATA ENTRY ERROR	10	2.65%	10.99%
K MISSING APPLICATION	3	0.79%	3.30%
N INCORRECT VERIFICATION USED	2	0.53%	2.20%
O CONFLICTING OR INSUFFICIENT INFO	4	1.06%	4.40%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	6	1.59%	6.59%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	8	2.12%
CORRECT SSN'S	4	1.06%
HOUSEHOLD COMPOSITION	12	3.17%
SELF-EMPLOYMENT	7	1.85%
SHELTER DEDUCTION	15	3.97%
STUDENT STATUS	2	0.53%
UNEARNED INCOME	25	6.61%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

UTILITIES	10	2.65%
WAGES AND SALARIES	30	7.94%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

1901

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	3	10.00%	60.00%
I INCORRECT CALCULATIONS	2	6.67%	40.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	3.33%
UNEARNED INCOME	2	6.67%
UTILITIES	1	3.33%
WAGES AND SALARIES	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

2401

Cases Reviewed		49
Correct Cases	43	87.76%
Error Cases	6	12.24%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.08%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.04%	16.67%
I INCORRECT CALCULATIONS	1	2.04%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.08%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	2.04%
UNEARNED INCOME	2	4.08%
WAGES AND SALARIES	3	6.12%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

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	3	6.25%	27.27%
D POLICY INCORRECTLY APPLIED	2	4.17%	18.18%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.08%	9.09%
J DATA ENTRY ERROR	1	2.08%	9.09%
K MISSING APPLICATION	1	2.08%	9.09%
O CONFLICTING OR INSUFFICIENT INFO	2	4.17%	18.18%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.08%
SHELTER DEDUCTION	1	2.08%
UNEARNED INCOME	5	10.42%
WAGES AND SALARIES	6	12.50%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

2404

Cases Reviewed	29
Correct Cases	26 89.66%
Error Cases	3 10.34%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.45%	33.33%
I INCORRECT CALCULATIONS	1	3.45%	33.33%
J DATA ENTRY ERROR	1	3.45%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.45%
WAGES AND SALARIES	2	6.90%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

2405

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	5	16.67%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	10.00%
I INCORRECT CALCULATIONS	1	3.33%	10.00%
J DATA ENTRY ERROR	2	6.67%	20.00%
K MISSING APPLICATION	1	3.33%	10.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.33%
HOUSEHOLD COMPOSITION	2	6.67%
UNEARNED INCOME	5	16.67%
UTILITIES	1	3.33%
WAGES AND SALARIES	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

2701

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	7	23.33%	87.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	12.50%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.33%
UNEARNED INCOME	5	16.67%
WAGES AND SALARIES	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

3601

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	3	6.12%	33.33%
I INCORRECT CALCULATIONS	5	10.20%	55.56%
J DATA ENTRY ERROR	1	2.04%	11.11%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.04%
CORRECT SSN'S	1	2.04%
SHELTER DEDUCTION	3	6.12%
WAGES AND SALARIES	6	12.24%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

SSP Dist 03

Cases Reviewed	265
Correct Cases	213 80.38%
Error Cases	52 19.62%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	0.75%	3.85%
C REPORTED INFORMATION NOT ACTED UPON	5	1.89%	9.62%
D POLICY INCORRECTLY APPLIED	20	7.55%	38.46%
F INFORMATION DISCOVERED THROUGH SMUX	3	1.13%	5.77%
I INCORRECT CALCULATIONS	10	3.77%	19.23%
J DATA ENTRY ERROR	5	1.89%	9.62%
K MISSING APPLICATION	2	0.75%	3.85%
O CONFLICTING OR INSUFFICIENT INFO	2	0.75%	3.85%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	1.13%	5.77%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	0.75%
CORRECT SSN'S	2	0.75%
HOUSEHOLD COMPOSITION	3	1.13%
SHELTER DEDUCTION	6	2.26%
UNEARNED INCOME	20	7.55%
UTILITIES	2	0.75%
WAGES AND SALARIES	27	10.19%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

0201

Cases Reviewed	20
Correct Cases	20 100.00%
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 1/2014

SSP Branches

2101

Cases Reviewed	28
Correct Cases	23 82.14%
Error Cases	5 17.86%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.57%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.57%	20.00%
D POLICY INCORRECTLY APPLIED	1	3.57%	20.00%
I INCORRECT CALCULATIONS	2	7.14%	40.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

2201

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%
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	3	10.00%	42.86%
I INCORRECT CALCULATIONS	2	6.67%	28.57%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

2202

Cases Reviewed	29
Correct Cases	26 89.66%
Error Cases	3 10.34%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	33.33%
I INCORRECT CALCULATIONS	2	6.90%	66.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.45%
WAGES AND SALARIES	2	6.90%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

2203

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%
I INCORRECT CALCULATIONS	2	4.08%	40.00%
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 SSN'S	1	2.04%
SELF-EMPLOYMENT	1	2.04%
UNEARNED INCOME	1	2.04%
WAGES AND SALARIES	3	6.12%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

SSP Dist 04

Cases Reviewed	156
Correct Cases	136 87.18%
Error Cases	20 12.82%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	1.92%	15.00%
B INCOMPLETE/INACCURATE NARRATION	1	0.64%	5.00%
C REPORTED INFORMATION NOT ACTED UPON	5	3.21%	25.00%
D POLICY INCORRECTLY APPLIED	1	0.64%	5.00%
I INCORRECT CALCULATIONS	8	5.13%	40.00%
K MISSING APPLICATION	1	0.64%	5.00%
O CONFLICTING OR INSUFFICIENT INFO	1	0.64%	5.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	1.28%
HOUSEHOLD COMPOSITION	1	0.64%
SELF-EMPLOYMENT	2	1.28%
UNEARNED INCOME	6	3.85%
UTILITIES	1	0.64%
WAGES AND SALARIES	11	7.05%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

1101

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	2	4.00%	28.57%
D POLICY INCORRECTLY APPLIED	1	2.00%	14.29%
I INCORRECT CALCULATIONS	2	4.00%	28.57%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.00%
CORRECT SSN'S	1	2.00%
HOUSEHOLD COMPOSITION	1	2.00%
SELF-EMPLOYMENT	1	2.00%
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

2001

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	1	2.00%	10.00%
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	20.00%
D POLICY INCORRECTLY APPLIED	2	4.00%	20.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	10.00%
I INCORRECT CALCULATIONS	2	4.00%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2014

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	1	2.00%	14.29%
D POLICY INCORRECTLY APPLIED	2	4.00%	28.57%
J DATA ENTRY ERROR	1	2.00%	14.29%
K MISSING APPLICATION	1	2.00%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	28.57%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

2003

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	50.00%
N INCORRECT VERIFICATION USED	1	3.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

3201

Cases Reviewed		21
Correct Cases	15	71.43%
Error Cases	6	28.57%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	9.52%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	2	9.52%	33.33%
I INCORRECT CALCULATIONS	2	9.52%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	4.76%
HOUSEHOLD COMPOSITION	3	14.29%
SELF-EMPLOYMENT	1	4.76%
WAGES AND SALARIES	3	14.29%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

SSP Dist 05

Cases Reviewed	201
Correct Cases	169 84.08%
Error Cases	32 15.92%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	6	2.99%	18.75%
B INCOMPLETE/INACCURATE NARRATION	1	0.50%	3.13%
C REPORTED INFORMATION NOT ACTED UPON	6	2.99%	18.75%
D POLICY INCORRECTLY APPLIED	6	2.99%	18.75%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.50%	3.13%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.50%	3.13%
I INCORRECT CALCULATIONS	6	2.99%	18.75%
J DATA ENTRY ERROR	1	0.50%	3.13%
K MISSING APPLICATION	1	0.50%	3.13%
N INCORRECT VERIFICATION USED	1	0.50%	3.13%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	1.00%	6.25%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	0.50%
CORRECT SSN'S	3	1.49%
HOUSEHOLD COMPOSITION	6	2.99%
SELF-EMPLOYMENT	6	2.99%
UNEARNED INCOME	7	3.48%
WAGES AND SALARIES	14	6.97%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

1001

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	3	6.00%	30.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	10.00%
D POLICY INCORRECTLY APPLIED	1	2.00%	10.00%
I INCORRECT CALCULATIONS	3	6.00%	30.00%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

1002

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	2	10.00%	40.00%
I INCORRECT CALCULATIONS	1	5.00%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	10.00%	40.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

SSP Dist 06

Cases Reviewed		70
Correct Cases	55	78.57%
Error Cases	15	21.43%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	4.29%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	3	4.29%	20.00%
D POLICY INCORRECTLY APPLIED	1	1.43%	6.67%
I INCORRECT CALCULATIONS	4	5.71%	26.67%
O CONFLICTING OR INSUFFICIENT INFO	2	2.86%	13.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	2.86%	13.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	1.43%
SELF-EMPLOYMENT	2	2.86%
SHELTER DEDUCTION	2	2.86%
UNEARNED INCOME	3	4.29%
WAGES AND SALARIES	7	10.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

0601

Cases Reviewed	38
Correct Cases	24 63.16%
Error Cases	14 36.84%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.63%	7.14%
C REPORTED INFORMATION NOT ACTED UPON	1	2.63%	7.14%
D POLICY INCORRECTLY APPLIED	2	5.26%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.63%	7.14%
I INCORRECT CALCULATIONS	3	7.89%	21.43%
J DATA ENTRY ERROR	2	5.26%	14.29%
N INCORRECT VERIFICATION USED	1	2.63%	7.14%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	7.89%	21.43%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.63%
SELF-EMPLOYMENT	1	2.63%
SHELTER DEDUCTION	4	10.53%
UNEARNED INCOME	7	18.42%
WAGES AND SALARIES	2	5.26%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

0801

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	10.00%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	10.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	10.00%
I INCORRECT CALCULATIONS	4	20.00%	40.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	10.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	10.00%
SELF-EMPLOYMENT	1	5.00%
SHELTER DEDUCTION	2	10.00%
STUDENT STATUS	1	5.00%
UNEARNED INCOME	4	20.00%
UTILITIES	2	10.00%
WAGES AND SALARIES	6	30.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

SSP Dist 07

Cases Reviewed		58
Correct Cases	34	58.62%
Error Cases	24	41.38%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	3	5.17%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	2	3.45%	8.33%
D POLICY INCORRECTLY APPLIED	3	5.17%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.72%	4.17%
I INCORRECT CALCULATIONS	7	12.07%	29.17%
J DATA ENTRY ERROR	2	3.45%	8.33%
N INCORRECT VERIFICATION USED	1	1.72%	4.17%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	5	8.62%	20.83%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	5.17%
SELF-EMPLOYMENT	2	3.45%
SHELTER DEDUCTION	6	10.34%
STUDENT STATUS	1	1.72%
UNEARNED INCOME	11	18.97%
UTILITIES	2	3.45%
WAGES AND SALARIES	8	13.79%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

1501

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	3	10.00%	50.00%
N INCORRECT VERIFICATION USED	2	6.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	3	10.00%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

1502

Cases Reviewed	29
Correct Cases	28 96.55%
Error Cases	1 3.45%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
N INCORRECT VERIFICATION USED	1	3.45%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

1503

Cases Reviewed		63
Correct Cases	58	92.06%
Error Cases	5	7.94%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	3.17%	40.00%
D POLICY INCORRECTLY APPLIED	1	1.59%	20.00%
J DATA ENTRY ERROR	1	1.59%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.59%	20.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	1.59%
SHELTER DEDUCTION	1	1.59%
WAGES AND SALARIES	3	4.76%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

1504

Cases Reviewed		9
Correct Cases	6	66.67%
Error Cases	3	33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	11.11%	33.33%
I INCORRECT CALCULATIONS	1	11.11%	33.33%
N INCORRECT VERIFICATION USED	1	11.11%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	11.11%
SELF-EMPLOYMENT	1	11.11%
UNEARNED INCOME	1	11.11%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

1505

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	4	13.33%	57.14%
D POLICY INCORRECTLY APPLIED	1	3.33%	14.29%
J DATA ENTRY ERROR	1	3.33%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	14.29%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	3.33%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	6	20.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

1701

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	1	2.04%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	6	12.24%	60.00%
I INCORRECT CALCULATIONS	2	4.08%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.04%	10.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	3	6.12%
SHELTER DEDUCTION	2	4.08%
WAGES AND SALARIES	5	10.20%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

1702

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
N INCORRECT VERIFICATION USED	1	5.26%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

SSP Dist 08

Cases Reviewed	229
Correct Cases	196 85.59%
Error Cases	33 14.41%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	0.87%	6.06%
C REPORTED INFORMATION NOT ACTED UPON	16	6.99%	48.48%
D POLICY INCORRECTLY APPLIED	2	0.87%	6.06%
I INCORRECT CALCULATIONS	3	1.31%	9.09%
J DATA ENTRY ERROR	2	0.87%	6.06%
N INCORRECT VERIFICATION USED	5	2.18%	15.15%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	1.31%	9.09%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	4	1.75%
HOUSEHOLD COMPOSITION	1	0.44%
SELF-EMPLOYMENT	4	1.75%
SHELTER DEDUCTION	4	1.75%
UNEARNED INCOME	3	1.31%
WAGES AND SALARIES	18	7.86%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

1202/3301

Cases Reviewed		25
Correct Cases	23	92.00%
Error Cases	2	8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.00%	50.00%
N INCORRECT VERIFICATION USED	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%
UTILITIES	1	4.00%
WAGES AND SALARIES	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

3302

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	4	20.00%	44.44%
D POLICY INCORRECTLY APPLIED	2	10.00%	22.22%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	11.11%
I INCORRECT CALCULATIONS	1	5.00%	11.11%
J DATA ENTRY ERROR	1	5.00%	11.11%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	5.00%
CORRECT SSN'S	2	10.00%
HOUSEHOLD COMPOSITION	4	20.00%
UNEARNED INCOME	3	15.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

SSP Dist 09

Cases Reviewed		45
Correct Cases	34	75.56%
Error Cases	11	24.44%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	4	8.89%	36.36%
D POLICY INCORRECTLY APPLIED	3	6.67%	27.27%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.22%	9.09%
I INCORRECT CALCULATIONS	1	2.22%	9.09%
J DATA ENTRY ERROR	1	2.22%	9.09%
N INCORRECT VERIFICATION USED	1	2.22%	9.09%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

0901

Cases Reviewed	50
Correct Cases	36 72.00%
Error Cases	14 28.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	7.14%
B INCOMPLETE/INACCURATE NARRATION	2	4.00%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	4	8.00%	28.57%
D POLICY INCORRECTLY APPLIED	3	6.00%	21.43%
I INCORRECT CALCULATIONS	3	6.00%	21.43%
J DATA ENTRY ERROR	1	2.00%	7.14%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.00%
SELF-EMPLOYMENT	3	6.00%
SHELTER DEDUCTION	1	2.00%
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	7	14.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

0902

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	11.11%
D POLICY INCORRECTLY APPLIED	5	16.67%	55.56%
J DATA ENTRY ERROR	1	3.33%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	22.22%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

0903

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
SHELTER DEDUCTION	1	5.00%
UTILITIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

1601

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	2	10.00%	33.33%
I INCORRECT CALCULATIONS	2	10.00%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	16.67%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

1602/1603

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	20.00%
D POLICY INCORRECTLY APPLIED	2	6.67%	20.00%
I INCORRECT CALCULATIONS	1	3.33%	10.00%
K MISSING APPLICATION	1	3.33%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	10.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	10.00%	30.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.33%
SHELTER DEDUCTION	5	16.67%
UTILITIES	3	10.00%
WAGES AND SALARIES	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

SSP Dist 10

Cases Reviewed	150
Correct Cases	109 72.67%
Error Cases	41 27.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.33%	4.88%
B INCOMPLETE/INACCURATE NARRATION	2	1.33%	4.88%
C REPORTED INFORMATION NOT ACTED UPON	7	4.67%	17.07%
D POLICY INCORRECTLY APPLIED	12	8.00%	29.27%
I INCORRECT CALCULATIONS	6	4.00%	14.63%
J DATA ENTRY ERROR	2	1.33%	4.88%
K MISSING APPLICATION	1	0.67%	2.44%
O CONFLICTING OR INSUFFICIENT INFO	5	3.33%	12.20%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	2.67%	9.76%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	0.67%
HOUSEHOLD COMPOSITION	1	0.67%
SELF-EMPLOYMENT	4	2.67%
SHELTER DEDUCTION	12	8.00%
STUDENT STATUS	2	1.33%
UNEARNED INCOME	6	4.00%
UTILITIES	5	3.33%
WAGES AND SALARIES	17	11.33%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

1801/1802

Cases Reviewed	24
Correct Cases	19 79.17%
Error Cases	5 20.83%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.17%	20.00%
I INCORRECT CALCULATIONS	1	4.17%	20.00%
J DATA ENTRY ERROR	1	4.17%	20.00%
K MISSING APPLICATION	1	4.17%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.17%	20.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.17%
SELF-EMPLOYMENT	1	4.17%
SHELTER DEDUCTION	1	4.17%
UNEARNED INCOME	1	4.17%
WAGES AND SALARIES	2	8.33%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

SSP Dist 11

Cases Reviewed		24
Correct Cases	19	79.17%
Error Cases	5	20.83%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.17%	20.00%
I INCORRECT CALCULATIONS	1	4.17%	20.00%
J DATA ENTRY ERROR	1	4.17%	20.00%
K MISSING APPLICATION	1	4.17%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	4.17%	20.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.17%
SELF-EMPLOYMENT	1	4.17%
SHELTER DEDUCTION	1	4.17%
UNEARNED INCOME	1	4.17%
WAGES AND SALARIES	2	8.33%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

3001

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	1	5.00%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

3003

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	1	3.33%	12.50%
D POLICY INCORRECTLY APPLIED	3	10.00%	37.50%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	12.50%
I INCORRECT CALCULATIONS	2	6.67%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	12.50%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	6.67%
HOUSEHOLD COMPOSITION	2	6.67%
SHELTER DEDUCTION	2	6.67%
STUDENT STATUS	1	3.33%
UTILITIES	2	6.67%
WAGES AND SALARIES	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

3004

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	50.00%
I INCORRECT CALCULATIONS	1	5.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

SSP Dist 12

Cases Reviewed		70
Correct Cases	57	81.43%
Error Cases	13	18.57%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.43%	7.69%
B INCOMPLETE/INACCURATE NARRATION	1	1.43%	7.69%
C REPORTED INFORMATION NOT ACTED UPON	2	2.86%	15.38%
D POLICY INCORRECTLY APPLIED	3	4.29%	23.08%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.43%	7.69%
I INCORRECT CALCULATIONS	3	4.29%	23.08%
O CONFLICTING OR INSUFFICIENT INFO	2	2.86%	15.38%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	2.86%
HOUSEHOLD COMPOSITION	3	4.29%
SHELTER DEDUCTION	3	4.29%
STUDENT STATUS	1	1.43%
UNEARNED INCOME	2	2.86%
UTILITIES	2	2.86%
WAGES AND SALARIES	4	5.71%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

0101

Cases Reviewed		21
Correct Cases	20	95.24%
Error Cases	1	4.76%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	4.76%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.76%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

3101/3102

Cases Reviewed	29
Correct Cases	28 96.55%
Error Cases	1 3.45%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	3.45%	100.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

SSP Dist 13

Cases Reviewed		50
Correct Cases	48	96.00%
Error Cases	2	4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	50.00%
J DATA ENTRY ERROR	1	2.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.00%
HOUSEHOLD COMPOSITION	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

1201/1301

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	3	15.00%	75.00%
J DATA ENTRY ERROR	1	5.00%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

2301

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	8	26.67%	80.00%
J DATA ENTRY ERROR	1	3.33%	10.00%
N INCORRECT VERIFICATION USED	1	3.33%	10.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.33%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	8	26.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

SSP Dist 14

Cases Reviewed		50
Correct Cases	36	72.00%
Error Cases	14	28.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	11	22.00%	78.57%
J DATA ENTRY ERROR	2	4.00%	14.29%
N INCORRECT VERIFICATION USED	1	2.00%	7.14%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	4.00%
SHELTER DEDUCTION	1	2.00%
UNEARNED INCOME	1	2.00%
UTILITIES	1	2.00%
WAGES AND SALARIES	10	20.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

0302

Cases Reviewed	50
Correct Cases	33 66.00%
Error Cases	17 34.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	5.88%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	5.88%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	5.88%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	5.88%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.00%	5.88%
I INCORRECT CALCULATIONS	4	8.00%	23.53%
J DATA ENTRY ERROR	1	2.00%	5.88%
K MISSING APPLICATION	1	2.00%	5.88%
O CONFLICTING OR INSUFFICIENT INFO	6	12.00%	35.29%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.00%
JPI	1	2.00%
SHELTER DEDUCTION	2	4.00%
UNEARNED INCOME	3	6.00%
UTILITIES	1	2.00%
WAGES AND SALARIES	11	22.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

0303

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	2.00%	12.50%
I INCORRECT CALCULATIONS	1	2.00%	12.50%
J DATA ENTRY ERROR	1	2.00%	12.50%
N INCORRECT VERIFICATION USED	1	2.00%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	12.50%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	2	4.00%
WAGES AND SALARIES	6	12.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

SSP Dist 15

Cases Reviewed	100
Correct Cases	75 75.00%
Error Cases	25 25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	2.00%	8.00%
C REPORTED INFORMATION NOT ACTED UPON	3	3.00%	12.00%
D POLICY INCORRECTLY APPLIED	1	1.00%	4.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	1.00%	4.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.00%	4.00%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	1.00%	4.00%
I INCORRECT CALCULATIONS	5	5.00%	20.00%
J DATA ENTRY ERROR	2	2.00%	8.00%
K MISSING APPLICATION	1	1.00%	4.00%
N INCORRECT VERIFICATION USED	1	1.00%	4.00%
O CONFLICTING OR INSUFFICIENT INFO	7	7.00%	28.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.00%
JPI	1	1.00%
SHELTER DEDUCTION	4	4.00%
UNEARNED INCOME	3	3.00%
UTILITIES	1	1.00%
WAGES AND SALARIES	17	17.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

3401

Cases Reviewed	29
Correct Cases	16 55.17%
Error Cases	13 44.83%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	6.90%	15.38%
C REPORTED INFORMATION NOT ACTED UPON	2	6.90%	15.38%
D POLICY INCORRECTLY APPLIED	3	10.34%	23.08%
I INCORRECT CALCULATIONS	2	6.90%	15.38%
K MISSING APPLICATION	2	6.90%	15.38%
O CONFLICTING OR INSUFFICIENT INFO	2	6.90%	15.38%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	6.90%
CORRECT SSN'S	2	6.90%
HOUSEHOLD COMPOSITION	3	10.34%
SHELTER DEDUCTION	2	6.90%
UNEARNED INCOME	4	13.79%
UTILITIES	2	6.90%
WAGES AND SALARIES	5	17.24%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

3402

Cases Reviewed	49
Correct Cases	37 75.51%
Error Cases	12 24.49%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	8.33%
D POLICY INCORRECTLY APPLIED	4	8.16%	33.33%
H INFORMATION DISCOVERED THROUGH PROVI	2	4.08%	16.67%
I INCORRECT CALCULATIONS	4	8.16%	33.33%
J DATA ENTRY ERROR	1	2.04%	8.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.04%
UNEARNED INCOME	3	6.12%
WAGES AND SALARIES	9	18.37%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

3403

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	10.00%
I INCORRECT CALCULATIONS	7	23.33%	70.00%
N INCORRECT VERIFICATION USED	1	3.33%	10.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	10.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

3404

Cases Reviewed	51
Correct Cases	39 76.47%
Error Cases	12 23.53%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	5.88%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	1.96%	8.33%
D POLICY INCORRECTLY APPLIED	2	3.92%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.96%	8.33%
I INCORRECT CALCULATIONS	2	3.92%	16.67%
J DATA ENTRY ERROR	2	3.92%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	1	1.96%	8.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	3.92%
SELF-EMPLOYMENT	1	1.96%
SHELTER DEDUCTION	3	5.88%
UNEARNED INCOME	4	7.84%
UTILITIES	1	1.96%
WAGES AND SALARIES	3	5.88%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

SSP Branches

SSP Dist 16

Cases Reviewed	159
Correct Cases	112 70.44%
Error Cases	47 29.56%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	5	3.14%	10.64%
C REPORTED INFORMATION NOT ACTED UPON	4	2.52%	8.51%
D POLICY INCORRECTLY APPLIED	9	5.66%	19.15%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.63%	2.13%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.63%	2.13%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	2	1.26%	4.26%
I INCORRECT CALCULATIONS	15	9.43%	31.91%
J DATA ENTRY ERROR	3	1.89%	6.38%
K MISSING APPLICATION	2	1.26%	4.26%
N INCORRECT VERIFICATION USED	1	0.63%	2.13%
O CONFLICTING OR INSUFFICIENT INFO	3	1.89%	6.38%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.63%	2.13%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	4	2.52%
CORRECT SSN'S	3	1.89%
HOUSEHOLD COMPOSITION	5	3.14%
SELF-EMPLOYMENT	2	1.26%
SHELTER DEDUCTION	7	4.40%
UNEARNED INCOME	15	9.43%
UTILITIES	4	2.52%
WAGES AND SALARIES	22	13.84%