

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

0401

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	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 6/2014

SSP Branches

0501

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	18.18%
D POLICY INCORRECTLY APPLIED	4	13.33%	36.36%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	9.09%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	9.09%
I INCORRECT CALCULATIONS	1	3.33%	9.09%
J DATA ENTRY ERROR	1	3.33%	9.09%
N INCORRECT VERIFICATION USED	1	3.33%	9.09%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

2901

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	9.09%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	9.09%
I INCORRECT CALCULATIONS	2	10.00%	18.18%
K MISSING APPLICATION	2	10.00%	18.18%
O CONFLICTING OR INSUFFICIENT INFO	5	25.00%	45.45%

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%
UNEARNED INCOME	1	5.00%
UTILITIES	1	5.00%
WAGES AND SALARIES	6	30.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

SSP Dist 01

Cases Reviewed		79
Correct Cases	56	70.89%
Error Cases	23	29.11%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.27%	4.35%
C REPORTED INFORMATION NOT ACTED UPON	2	2.53%	8.70%
D POLICY INCORRECTLY APPLIED	4	5.06%	17.39%
F INFORMATION DISCOVERED THROUGH SMUX	2	2.53%	8.70%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.27%	4.35%
I INCORRECT CALCULATIONS	4	5.06%	17.39%
J DATA ENTRY ERROR	1	1.27%	4.35%
K MISSING APPLICATION	2	2.53%	8.70%
N INCORRECT VERIFICATION USED	1	1.27%	4.35%
O CONFLICTING OR INSUFFICIENT INFO	5	6.33%	21.74%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	2.53%
CORRECT SSN'S	2	2.53%
HOUSEHOLD COMPOSITION	3	3.80%
SELF-EMPLOYMENT	1	1.27%
SHELTER DEDUCTION	2	2.53%
STUDENT STATUS	1	1.27%
UNEARNED INCOME	4	5.06%
UTILITIES	1	1.27%
WAGES AND SALARIES	10	12.66%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

0701

Cases Reviewed	15
Correct Cases	9 60.00%
Error Cases	6 40.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	13.33%	33.33%
D POLICY INCORRECTLY APPLIED	1	6.67%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	6.67%	16.67%
J DATA ENTRY ERROR	1	6.67%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	16.67%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	6.67%
HOUSEHOLD COMPOSITION	1	6.67%
SHELTER DEDUCTION	1	6.67%
UNEARNED INCOME	4	26.67%
WAGES AND SALARIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

0702

Cases Reviewed		16
Correct Cases	14	87.50%
Error Cases	2	12.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.25%	50.00%
I INCORRECT CALCULATIONS	1	6.25%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	6.25%
CORRECT SSN'S	1	6.25%
UNEARNED INCOME	1	6.25%
WAGES AND SALARIES	1	6.25%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

1401

Cases Reviewed	26
Correct Cases	15 57.69%
Error Cases	11 42.31%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	7.69%	18.18%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.85%	9.09%
G INFORMATION DISCOVERED THROUGH WQY2/	2	7.69%	18.18%
I INCORRECT CALCULATIONS	2	7.69%	18.18%
J DATA ENTRY ERROR	1	3.85%	9.09%
O CONFLICTING OR INSUFFICIENT INFO	3	11.54%	27.27%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	7.69%
CORRECT SSN'S	3	11.54%
HOUSEHOLD COMPOSITION	4	15.38%
SELF-EMPLOYMENT	1	3.85%
SHELTER DEDUCTION	2	7.69%
UNEARNED INCOME	4	15.38%
WAGES AND SALARIES	3	11.54%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

1402

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	12.50%
D POLICY INCORRECTLY APPLIED	2	6.67%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	5	16.67%	62.50%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	3	10.00%
WAGES AND SALARIES	5	16.67%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

1403

Cases Reviewed		100
Correct Cases	93	93.00%
Error Cases	7	7.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.00%	14.29%
D POLICY INCORRECTLY APPLIED	1	1.00%	14.29%
I INCORRECT CALCULATIONS	1	1.00%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	4	4.00%	57.14%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	1.00%
SELF-EMPLOYMENT	1	1.00%
SHELTER DEDUCTION	2	2.00%
UNEARNED INCOME	1	1.00%
WAGES AND SALARIES	2	2.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

1406

Cases Reviewed		10
Correct Cases	4	40.00%
Error Cases	6	60.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	10.00%	16.67%
D POLICY INCORRECTLY APPLIED	1	10.00%	16.67%
K MISSING APPLICATION	1	10.00%	16.67%
N INCORRECT VERIFICATION USED	1	10.00%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	2	20.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	10.00%
HOUSEHOLD COMPOSITION	1	10.00%
SELF-EMPLOYMENT	1	10.00%
SHELTER DEDUCTION	2	20.00%
UNEARNED INCOME	3	30.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

2601

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%
I INCORRECT CALCULATIONS	1	5.00%	14.29%
K MISSING APPLICATION	3	15.00%	42.86%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	14.29%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2014

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
D POLICY INCORRECTLY APPLIED	1	5.00%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	12.50%
J DATA ENTRY ERROR	3	15.00%	37.50%
K MISSING APPLICATION	1	5.00%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	12.50%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

2803

Cases Reviewed	66
Correct Cases	51 77.27%
Error Cases	15 22.73%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.52%	6.67%
C REPORTED INFORMATION NOT ACTED UPON	2	3.03%	13.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.52%	6.67%
I INCORRECT CALCULATIONS	4	6.06%	26.67%
J DATA ENTRY ERROR	1	1.52%	6.67%
O CONFLICTING OR INSUFFICIENT INFO	6	9.09%	40.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	1.52%
CORRECT SSN'S	1	1.52%
SHELTER DEDUCTION	4	6.06%
UNEARNED INCOME	3	4.55%
UTILITIES	2	3.03%
WAGES AND SALARIES	7	10.61%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

3501

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.00%	11.11%
I INCORRECT CALCULATIONS	2	10.00%	22.22%
J DATA ENTRY ERROR	2	10.00%	22.22%
O CONFLICTING OR INSUFFICIENT INFO	4	20.00%	44.44%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	10.00%
CORRECT SSN'S	1	5.00%
SHELTER DEDUCTION	4	20.00%
UNEARNED INCOME	2	10.00%
UTILITIES	2	10.00%
WAGES AND SALARIES	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

3502

Cases Reviewed		19
Correct Cases	12	63.16%
Error Cases	7	36.84%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.26%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.26%	14.29%
J DATA ENTRY ERROR	2	10.53%	28.57%
K MISSING APPLICATION	1	5.26%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	2	10.53%	28.57%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	5.26%
HOUSEHOLD COMPOSITION	1	5.26%
JPI	1	5.26%
SELF-EMPLOYMENT	1	5.26%
SHELTER DEDUCTION	2	10.53%
UNEARNED INCOME	2	10.53%
UTILITIES	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

3503

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	5.00%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	5	25.00%	83.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	5.00%
SHELTER DEDUCTION	4	20.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

3504

Cases Reviewed		13
Correct Cases	10	76.92%
Error Cases	3	23.08%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	7.69%	33.33%
D POLICY INCORRECTLY APPLIED	1	7.69%	33.33%
K MISSING APPLICATION	1	7.69%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	7.69%
HOUSEHOLD COMPOSITION	2	15.38%
UNEARNED INCOME	2	15.38%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

SSP Dist 02

Cases Reviewed	375
Correct Cases	280 74.67%
Error Cases	95 25.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	0.80%	3.16%
C REPORTED INFORMATION NOT ACTED UPON	7	1.87%	7.37%
D POLICY INCORRECTLY APPLIED	12	3.20%	12.63%
F INFORMATION DISCOVERED THROUGH SMUX	4	1.07%	4.21%
G INFORMATION DISCOVERED THROUGH WQY2/W204	5	1.33%	5.26%
I INCORRECT CALCULATIONS	12	3.20%	12.63%
J DATA ENTRY ERROR	10	2.67%	10.53%
K MISSING APPLICATION	7	1.87%	7.37%
N INCORRECT VERIFICATION USED	1	0.27%	1.05%
O CONFLICTING OR INSUFFICIENT INFO	34	9.07%	35.79%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	8	2.13%
CORRECT SSN'S	15	4.00%
HOUSEHOLD COMPOSITION	14	3.73%
JPI	1	0.27%
SELF-EMPLOYMENT	8	2.13%
SHELTER DEDUCTION	22	5.87%
UNEARNED INCOME	24	6.40%
UTILITIES	6	1.60%
WAGES AND SALARIES	23	6.13%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

1901

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%
D POLICY INCORRECTLY APPLIED	1	3.33%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/	2	6.67%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

2401

Cases Reviewed		68
Correct Cases	56	82.35%
Error Cases	12	17.65%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.94%	16.67%
I INCORRECT CALCULATIONS	5	7.35%	41.67%
J DATA ENTRY ERROR	1	1.47%	8.33%
O CONFLICTING OR INSUFFICIENT INFO	4	5.88%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	2.94%
WAGES AND SALARIES	10	14.71%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

2402

Cases Reviewed	64
Correct Cases	51 79.69%
Error Cases	13 20.31%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	6.25%	30.77%
C REPORTED INFORMATION NOT ACTED UPON	1	1.56%	7.69%
I INCORRECT CALCULATIONS	3	4.69%	23.08%
J DATA ENTRY ERROR	1	1.56%	7.69%
K MISSING APPLICATION	1	1.56%	7.69%
O CONFLICTING OR INSUFFICIENT INFO	3	4.69%	23.08%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	3.13%
UNEARNED INCOME	2	3.13%
WAGES AND SALARIES	10	15.63%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

2405

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	2	6.67%	22.22%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	11.11%
I INCORRECT CALCULATIONS	1	3.33%	11.11%
J DATA ENTRY ERROR	3	10.00%	33.33%
M INFORMATION DISCOVERED THROUGH THE W	1	3.33%	11.11%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

2701

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	1	3.33%	20.00%
J DATA ENTRY ERROR	2	6.67%	40.00%
M INFORMATION DISCOVERED THROUGH THE W	1	3.33%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

3601

Cases Reviewed		44
Correct Cases	39	88.64%
Error Cases	5	11.36%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.27%	20.00%
I INCORRECT CALCULATIONS	2	4.55%	40.00%
L INFORMATION DISCOVERED THROUGH WVIR	1	2.27%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.27%	20.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	2.27%
WAGES AND SALARIES	4	9.09%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

SSP Dist 03

Cases Reviewed	266
Correct Cases	216 81.20%
Error Cases	50 18.80%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	8	3.01%	16.00%
C REPORTED INFORMATION NOT ACTED UPON	2	0.75%	4.00%
D POLICY INCORRECTLY APPLIED	4	1.50%	8.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	0.75%	4.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.38%	2.00%
I INCORRECT CALCULATIONS	12	4.51%	24.00%
J DATA ENTRY ERROR	7	2.63%	14.00%
K MISSING APPLICATION	1	0.38%	2.00%
L INFORMATION DISCOVERED THROUGH WVIR	1	0.38%	2.00%
INFORMATION DISCOVERED THROUGH THE WORK NU	2	0.75%	4.00%
O CONFLICTING OR INSUFFICIENT INFO	10	3.76%	20.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	4	1.50%
CORRECT SSN'S	1	0.38%
HOUSEHOLD COMPOSITION	5	1.88%
SHELTER DEDUCTION	6	2.26%
STUDENT STATUS	1	0.38%
UNEARNED INCOME	8	3.01%
WAGES AND SALARIES	31	11.65%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

0201

Cases Reviewed		18
Correct Cases	12	66.67%
Error Cases	6	33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.56%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.56%	16.67%
I INCORRECT CALCULATIONS	1	5.56%	16.67%
N INCORRECT VERIFICATION USED	3	16.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	5.56%
UNEARNED INCOME	3	16.67%
WAGES AND SALARIES	4	22.22%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

2101

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%
O CONFLICTING OR INSUFFICIENT INFO	2	6.45%	66.67%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

2201

Cases Reviewed	26
Correct Cases	25 96.15%
Error Cases	1 3.85%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	1	3.85%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UTILITIES	1	3.85%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

2202

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.45%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

2203

Cases Reviewed		48
Correct Cases	45	93.75%
Error Cases	3	6.25%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	3	6.25%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	2.08%
UTILITIES	1	2.08%
WAGES AND SALARIES	1	2.08%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

SSP Dist 04

Cases Reviewed	152
Correct Cases	138 90.79%
Error Cases	14 9.21%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.66%	7.14%
C REPORTED INFORMATION NOT ACTED UPON	1	0.66%	7.14%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.66%	7.14%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.66%	7.14%
I INCORRECT CALCULATIONS	1	0.66%	7.14%
N INCORRECT VERIFICATION USED	3	1.97%	21.43%
O CONFLICTING OR INSUFFICIENT INFO	6	3.95%	42.86%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	0.66%
SHELTER DEDUCTION	1	0.66%
UNEARNED INCOME	5	3.29%
UTILITIES	3	1.97%
WAGES AND SALARIES	6	3.95%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

1101

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%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	12.50%
D POLICY INCORRECTLY APPLIED	1	2.00%	12.50%
J DATA ENTRY ERROR	1	2.00%	12.50%
K MISSING APPLICATION	2	4.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	12.50%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

2001

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	4	8.16%	40.00%
I INCORRECT CALCULATIONS	1	2.04%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	5	10.20%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	4.08%
UNEARNED INCOME	6	12.24%
UTILITIES	1	2.04%
WAGES AND SALARIES	4	8.16%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

2002

Cases Reviewed		47
Correct Cases	42	89.36%
Error Cases	5	10.64%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.13%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.13%	20.00%
J DATA ENTRY ERROR	1	2.13%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	2	4.26%	40.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	2.13%
UNEARNED INCOME	1	2.13%
WAGES AND SALARIES	3	6.38%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

2003

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%
N INCORRECT VERIFICATION USED	1	3.33%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.33%
SELF-EMPLOYMENT	1	3.33%
SHELTER DEDUCTION	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

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
D POLICY INCORRECTLY APPLIED	2	10.00%	33.33%
J DATA ENTRY ERROR	1	5.00%	16.67%
K MISSING APPLICATION	1	5.00%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	2	10.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	5.00%
HOUSEHOLD COMPOSITION	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 6/2014

SSP Branches

SSP Dist 05

Cases Reviewed	196
Correct Cases	163 83.16%
Error Cases	33 16.84%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	7	3.57%	21.21%
C REPORTED INFORMATION NOT ACTED UPON	3	1.53%	9.09%
D POLICY INCORRECTLY APPLIED	3	1.53%	9.09%
I INCORRECT CALCULATIONS	1	0.51%	3.03%
J DATA ENTRY ERROR	3	1.53%	9.09%
K MISSING APPLICATION	3	1.53%	9.09%
N INCORRECT VERIFICATION USED	1	0.51%	3.03%
O CONFLICTING OR INSUFFICIENT INFO	12	6.12%	36.36%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	0.51%
CORRECT SSN'S	5	2.55%
HOUSEHOLD COMPOSITION	3	1.53%
SELF-EMPLOYMENT	3	1.53%
SHELTER DEDUCTION	6	3.06%
UNEARNED INCOME	8	4.08%
UTILITIES	2	1.02%
WAGES AND SALARIES	13	6.63%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

1001

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	33.33%
I INCORRECT CALCULATIONS	1	2.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

SSP Dist 06

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	33.33%
I INCORRECT CALCULATIONS	1	2.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

0601

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	5	10.00%	35.71%
D POLICY INCORRECTLY APPLIED	4	8.00%	28.57%
I INCORRECT CALCULATIONS	3	6.00%	21.43%
N INCORRECT VERIFICATION USED	1	2.00%	7.14%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	7.14%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

0801

Cases Reviewed		19
Correct Cases	10	52.63%
Error Cases	9	47.37%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	5	26.32%	55.56%
O CONFLICTING OR INSUFFICIENT INFO	4	21.05%	44.44%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	5.26%
SELF-EMPLOYMENT	2	10.53%
UNEARNED INCOME	2	10.53%
WAGES AND SALARIES	5	26.32%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

SSP Dist 07

Cases Reviewed		69
Correct Cases	46	66.67%
Error Cases	23	33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	5	7.25%	21.74%
D POLICY INCORRECTLY APPLIED	4	5.80%	17.39%
I INCORRECT CALCULATIONS	8	11.59%	34.78%
N INCORRECT VERIFICATION USED	1	1.45%	4.35%
O CONFLICTING OR INSUFFICIENT INFO	5	7.25%	21.74%

Counts by Error Element	Errors	% of reviewed cases
CATEGORICAL ELIGIBLE	1	1.45%
CORRECT ADDRESS	1	1.45%
HOUSEHOLD COMPOSITION	1	1.45%
SELF-EMPLOYMENT	5	7.25%
SHELTER DEDUCTION	2	2.90%
UNEARNED INCOME	8	11.59%
UTILITIES	1	1.45%
WAGES AND SALARIES	11	15.94%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

1501

Cases Reviewed	28
Correct Cases	20 71.43%
Error Cases	8 28.57%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	7.14%	25.00%
D POLICY INCORRECTLY APPLIED	2	7.14%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.57%	12.50%
I INCORRECT CALCULATIONS	2	7.14%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.57%	12.50%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.57%
SELF-EMPLOYMENT	1	3.57%
STUDENT STATUS	1	3.57%
UNEARNED INCOME	3	10.71%
UTILITIES	1	3.57%
WAGES AND SALARIES	2	7.14%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

1502

Cases Reviewed	26
Correct Cases	22 84.62%
Error Cases	4 15.38%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	2	7.69%	50.00%
J DATA ENTRY ERROR	1	3.85%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.85%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.85%
SHELTER DEDUCTION	1	3.85%
WAGES AND SALARIES	2	7.69%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

1503

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.08%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/	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	1	2.08%
UNEARNED INCOME	2	4.17%
WAGES AND SALARIES	3	6.25%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

1504

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	10.00%	66.67%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2014

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
A VERIFICATION MISSING	1	3.33%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	28.57%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	3	10.00%	42.86%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

1701

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	2	4.26%	15.38%
D POLICY INCORRECTLY APPLIED	2	4.26%	15.38%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.13%	7.69%
I INCORRECT CALCULATIONS	3	6.38%	23.08%
J DATA ENTRY ERROR	2	4.26%	15.38%
O CONFLICTING OR INSUFFICIENT INFO	2	4.26%	15.38%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.13%
CORRECT SSN'S	1	2.13%
HOUSEHOLD COMPOSITION	1	2.13%
SELF-EMPLOYMENT	2	4.26%
SHELTER DEDUCTION	1	2.13%
UNEARNED INCOME	4	8.51%
UTILITIES	1	2.13%
WAGES AND SALARIES	4	8.51%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

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
O CONFLICTING OR INSUFFICIENT INFO	2	10.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

SSP Dist 08

Cases Reviewed	219
Correct Cases	176 80.37%
Error Cases	43 19.63%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	0.91%	4.65%
C REPORTED INFORMATION NOT ACTED UPON	7	3.20%	16.28%
D POLICY INCORRECTLY APPLIED	4	1.83%	9.30%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.46%	2.33%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.91%	4.65%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.91%	4.65%
I INCORRECT CALCULATIONS	8	3.65%	18.60%
J DATA ENTRY ERROR	4	1.83%	9.30%
O CONFLICTING OR INSUFFICIENT INFO	13	5.94%	30.23%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	0.46%
CORRECT SSN'S	3	1.37%
HOUSEHOLD COMPOSITION	2	0.91%
SELF-EMPLOYMENT	5	2.28%
SHELTER DEDUCTION	4	1.83%
STUDENT STATUS	1	0.46%
UNEARNED INCOME	13	5.94%
UTILITIES	3	1.37%
WAGES AND SALARIES	14	6.39%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

1202/3301

Cases Reviewed		23
Correct Cases	19	82.61%
Error Cases	4	17.39%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.35%	25.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	4.35%	25.00%
I INCORRECT CALCULATIONS	1	4.35%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.35%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

3302

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.56%	33.33%
D POLICY INCORRECTLY APPLIED	1	5.56%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	5.56%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.56%
SHELTER DEDUCTION	1	5.56%
WAGES AND SALARIES	2	11.11%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

SSP Dist 09

Cases Reviewed		41
Correct Cases	34	82.93%
Error Cases	7	17.07%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.88%	28.57%
D POLICY INCORRECTLY APPLIED	1	2.44%	14.29%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	2.44%	14.29%
I INCORRECT CALCULATIONS	1	2.44%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	2	4.88%	28.57%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.44%
SELF-EMPLOYMENT	1	2.44%
SHELTER DEDUCTION	1	2.44%
UNEARNED INCOME	1	2.44%
UTILITIES	1	2.44%
WAGES AND SALARIES	3	7.32%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

0901

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	1	2.13%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.13%	11.11%
I INCORRECT CALCULATIONS	1	2.13%	11.11%
M INFORMATION DISCOVERED THROUGH THE W	1	2.13%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	5	10.64%	55.56%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.13%
HOUSEHOLD COMPOSITION	1	2.13%
SELF-EMPLOYMENT	1	2.13%
SHELTER DEDUCTION	1	2.13%
UNEARNED INCOME	3	6.38%
UTILITIES	1	2.13%
WAGES AND SALARIES	4	8.51%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

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
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	2	6.67%	50.00%
K MISSING APPLICATION	1	3.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	6.67%
UNEARNED INCOME	2	6.67%
UTILITIES	1	3.33%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

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
O CONFLICTING OR INSUFFICIENT INFO	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 6/2014

SSP Branches

1601

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.26%	25.00%
D POLICY INCORRECTLY APPLIED	2	10.53%	50.00%
I INCORRECT CALCULATIONS	1	5.26%	25.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	5.26%
SHELTER DEDUCTION	2	10.53%
UNEARNED INCOME	1	5.26%
WAGES AND SALARIES	2	10.53%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

1602/1603

Cases Reviewed	29
Correct Cases	22 75.86%
Error Cases	7 24.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	14.29%
D POLICY INCORRECTLY APPLIED	2	6.90%	28.57%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.45%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	3	10.34%	42.86%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.45%
SHELTER DEDUCTION	1	3.45%
STUDENT STATUS	1	3.45%
UNEARNED INCOME	2	6.90%
UTILITIES	1	3.45%
WAGES AND SALARIES	2	6.90%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

SSP Dist 10

Cases Reviewed		144
Correct Cases	119	82.64%
Error Cases	25	17.36%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	4	2.78%	16.00%
D POLICY INCORRECTLY APPLIED	4	2.78%	16.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.69%	4.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	2.08%	12.00%
I INCORRECT CALCULATIONS	2	1.39%	8.00%
K MISSING APPLICATION	1	0.69%	4.00%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.69%	4.00%
O CONFLICTING OR INSUFFICIENT INFO	9	6.25%	36.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	0.69%
CORRECT SSN'S	2	1.39%
HOUSEHOLD COMPOSITION	1	0.69%
SELF-EMPLOYMENT	3	2.08%
SHELTER DEDUCTION	4	2.78%
STUDENT STATUS	1	0.69%
UNEARNED INCOME	8	5.56%
UTILITIES	3	2.08%
WAGES AND SALARIES	10	6.94%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

1801/1802

Cases Reviewed	44
Correct Cases	42 95.45%
Error Cases	2 4.55%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.27%	50.00%
D POLICY INCORRECTLY APPLIED	1	2.27%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	4.55%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

SSP Dist 11

Cases Reviewed		44
Correct Cases	42	95.45%
Error Cases	2	4.55%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.27%	50.00%
D POLICY INCORRECTLY APPLIED	1	2.27%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	4.55%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

3001

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
N INCORRECT VERIFICATION USED	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 6/2014

SSP Branches

3003

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
M INFORMATION DISCOVERED THROUGH THE W	1	3.45%	33.33%
N INCORRECT VERIFICATION USED	1	3.45%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	3.45%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

3004

Cases Reviewed		18
Correct Cases	18	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 6/2014

SSP Branches

SSP Dist 12

Cases Reviewed		67
Correct Cases	63	94.03%
Error Cases	4	5.97%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
INFORMATION DISCOVERED THROUGH THE WORK NU	1	1.49%	25.00%
N INCORRECT VERIFICATION USED	2	2.99%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	1.49%	25.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	1.49%
UNEARNED INCOME	2	2.99%
WAGES AND SALARIES	2	2.99%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

0101

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	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
WAGES AND SALARIES	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

3101/3102

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	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 6/2014

SSP Branches

SSP Dist 13

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.00%	25.00%
I INCORRECT CALCULATIONS	1	2.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

1201/1301

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	5.26%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

SSP Dist 14

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	5.26%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

0302

Cases Reviewed	47
Correct Cases	37 78.72%
Error Cases	10 21.28%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.13%	10.00%
D POLICY INCORRECTLY APPLIED	1	2.13%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.13%	10.00%
I INCORRECT CALCULATIONS	5	10.64%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	2	4.26%	20.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.13%
SELF-EMPLOYMENT	1	2.13%
SHELTER DEDUCTION	1	2.13%
STUDENT STATUS	1	2.13%
UNEARNED INCOME	3	6.38%
WAGES AND SALARIES	4	8.51%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

0303

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	3	6.00%	21.43%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	14.29%
D POLICY INCORRECTLY APPLIED	2	4.00%	14.29%
I INCORRECT CALCULATIONS	2	4.00%	14.29%
J DATA ENTRY ERROR	1	2.00%	7.14%
M INFORMATION DISCOVERED THROUGH THE W	1	2.00%	7.14%
O CONFLICTING OR INSUFFICIENT INFO	3	6.00%	21.43%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.00%
SELF-EMPLOYMENT	1	2.00%
SHELTER DEDUCTION	2	4.00%
STUDENT STATUS	2	4.00%
UNEARNED INCOME	3	6.00%
UTILITIES	1	2.00%
WAGES AND SALARIES	8	16.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

SSP Dist 15

Cases Reviewed		97
Correct Cases	73	75.26%
Error Cases	24	24.74%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	3.09%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	3	3.09%	12.50%
D POLICY INCORRECTLY APPLIED	3	3.09%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.03%	4.17%
I INCORRECT CALCULATIONS	7	7.22%	29.17%
J DATA ENTRY ERROR	1	1.03%	4.17%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	1.03%	4.17%
O CONFLICTING OR INSUFFICIENT INFO	5	5.15%	20.83%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	1.03%
HOUSEHOLD COMPOSITION	1	1.03%
SELF-EMPLOYMENT	2	2.06%
SHELTER DEDUCTION	3	3.09%
STUDENT STATUS	3	3.09%
UNEARNED INCOME	6	6.19%
UTILITIES	1	1.03%
WAGES AND SALARIES	12	12.37%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

3401

Cases Reviewed	31
Correct Cases	22 70.97%
Error Cases	9 29.03%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	6.45%	22.22%
I INCORRECT CALCULATIONS	1	3.23%	11.11%
J DATA ENTRY ERROR	2	6.45%	22.22%
O CONFLICTING OR INSUFFICIENT INFO	4	12.90%	44.44%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	6.45%
SHELTER DEDUCTION	1	3.23%
UNEARNED INCOME	1	3.23%
UTILITIES	2	6.45%
WAGES AND SALARIES	4	12.90%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

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
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	12.50%
D POLICY INCORRECTLY APPLIED	2	4.00%	25.00%
I INCORRECT CALCULATIONS	2	4.00%	25.00%
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
CORRECT ADDRESS	1	2.00%
CORRECT SSN'S	2	4.00%
SELF-EMPLOYMENT	1	2.00%
UNEARNED INCOME	4	8.00%
WAGES AND SALARIES	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

3403

Cases Reviewed	40
Correct Cases	32 80.00%
Error Cases	8 20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.50%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.50%	12.50%
I INCORRECT CALCULATIONS	1	2.50%	12.50%
J DATA ENTRY ERROR	1	2.50%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	4	10.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.50%
HOUSEHOLD COMPOSITION	1	2.50%
SHELTER DEDUCTION	1	2.50%
STUDENT STATUS	1	2.50%
UNEARNED INCOME	2	5.00%
WAGES AND SALARIES	2	5.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

3404

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%
I INCORRECT CALCULATIONS	2	4.00%	25.00%
J DATA ENTRY ERROR	2	4.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	12.50%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2014

SSP Branches

SSP Dist 16

Cases Reviewed		171
Correct Cases	138	80.70%
Error Cases	33	19.30%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	1.17%	6.06%
D POLICY INCORRECTLY APPLIED	7	4.09%	21.21%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.58%	3.03%
I INCORRECT CALCULATIONS	6	3.51%	18.18%
J DATA ENTRY ERROR	6	3.51%	18.18%
N INCORRECT VERIFICATION USED	1	0.58%	3.03%
O CONFLICTING OR INSUFFICIENT INFO	10	5.85%	30.30%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	5	2.92%
CORRECT SSN'S	3	1.75%
HOUSEHOLD COMPOSITION	1	0.58%
SELF-EMPLOYMENT	1	0.58%
SHELTER DEDUCTION	4	2.34%
STUDENT STATUS	1	0.58%
UNEARNED INCOME	9	5.26%
UTILITIES	2	1.17%
WAGES AND SALARIES	10	5.85%