

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

0401

<b>Cases Reviewed</b>		30
Correct Cases	25	83.33%
Error Cases	5	16.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	40.00%
J DATA ENTRY ERROR	1	3.33%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	40.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SHELTER DEDUCTION	1	3.33%
WAGES AND SALARIES	4	13.33%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

0501

<b>Cases Reviewed</b>	29
Correct Cases	22 75.86%
Error Cases	7 24.14%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	14.29%
D POLICY INCORRECTLY APPLIED	1	3.45%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.45%	14.29%
J DATA ENTRY ERROR	1	3.45%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	3	10.34%	42.86%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	3.45%
SHELTER DEDUCTION	1	3.45%
UNEARNED INCOME	4	13.79%
WAGES AND SALARIES	3	10.34%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

2901

<b>Cases Reviewed</b>	19	
Correct Cases	9	47.37%
Error Cases	10	52.63%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	5.26%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.26%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.26%	10.00%
I INCORRECT CALCULATIONS	2	10.53%	20.00%
J DATA ENTRY ERROR	1	5.26%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	4	21.05%	40.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	5.26%
SELF-EMPLOYMENT	1	5.26%
STUDENT STATUS	1	5.26%
UNEARNED INCOME	3	15.79%
WAGES AND SALARIES	5	26.32%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

### SSP Dist 01

<b>Cases Reviewed</b>		78
Correct Cases	56	71.79%
Error Cases	22	28.21%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.28%	4.55%
C REPORTED INFORMATION NOT ACTED UPON	4	5.13%	18.18%
D POLICY INCORRECTLY APPLIED	1	1.28%	4.55%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.28%	4.55%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.28%	4.55%
I INCORRECT CALCULATIONS	2	2.56%	9.09%
J DATA ENTRY ERROR	3	3.85%	13.64%
O CONFLICTING OR INSUFFICIENT INFO	9	11.54%	40.91%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	1.28%
HOUSEHOLD COMPOSITION	1	1.28%
SELF-EMPLOYMENT	1	1.28%
SHELTER DEDUCTION	2	2.56%
STUDENT STATUS	1	1.28%
UNEARNED INCOME	7	8.97%
WAGES AND SALARIES	12	15.38%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

0701

<b>Cases Reviewed</b>		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	5.00%	20.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	20.00%
J DATA ENTRY ERROR	2	10.00%	40.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	2	10.00%
CORRECT SSN'S	1	5.00%
HOUSEHOLD COMPOSITION	1	5.00%
SELF-EMPLOYMENT	1	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## *SSP Branches*

**0702**

<b>Cases Reviewed</b>		19
Correct Cases	19	100.00%
Error Cases	0	0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

1401

<b>Cases Reviewed</b>		30
Correct Cases	16	53.33%
Error Cases	14	46.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.33%	7.14%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	7.14%
D POLICY INCORRECTLY APPLIED	1	3.33%	7.14%
I INCORRECT CALCULATIONS	3	10.00%	21.43%
K MISSING APPLICATION	3	10.00%	21.43%
O CONFLICTING OR INSUFFICIENT INFO	5	16.67%	35.71%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	3.33%
HOUSEHOLD COMPOSITION	4	13.33%
SHELTER DEDUCTION	3	10.00%
STUDENT STATUS	1	3.33%
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	8	26.67%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

1402

<b>Cases Reviewed</b>		20
Correct Cases	14	70.00%
Error Cases	6	30.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	5.00%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	16.67%
D POLICY INCORRECTLY APPLIED	1	5.00%	16.67%
I INCORRECT CALCULATIONS	1	5.00%	16.67%
J DATA ENTRY ERROR	1	5.00%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	16.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	5.00%
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	4	20.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

1403

<b>Cases Reviewed</b>	86
Correct Cases	56 65.12%
Error Cases	30 34.88%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.16%	3.33%
C REPORTED INFORMATION NOT ACTED UPON	2	2.33%	6.67%
D POLICY INCORRECTLY APPLIED	1	1.16%	3.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.16%	3.33%
I INCORRECT CALCULATIONS	10	11.63%	33.33%
J DATA ENTRY ERROR	3	3.49%	10.00%
N INCORRECT VERIFICATION USED	1	1.16%	3.33%
O CONFLICTING OR INSUFFICIENT INFO	11	12.79%	36.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	4	4.65%
CORRECT SSN'S	2	2.33%
HOUSEHOLD COMPOSITION	2	2.33%
SELF-EMPLOYMENT	4	4.65%
SHELTER DEDUCTION	3	3.49%
UNEARNED INCOME	5	5.81%
WAGES AND SALARIES	17	19.77%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

1406

<b>Cases Reviewed</b>	14
Correct Cases	9 64.29%
Error Cases	5 35.71%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	7.14%	20.00%
D POLICY INCORRECTLY APPLIED	1	7.14%	20.00%
K MISSING APPLICATION	1	7.14%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	2	14.29%	40.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	2	14.29%
HOUSEHOLD COMPOSITION	1	7.14%
SELF-EMPLOYMENT	1	7.14%
SHELTER DEDUCTION	2	14.29%
WAGES AND SALARIES	3	21.43%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## *SSP Branches*

**2601**

<b>Cases Reviewed</b>		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
WAGES AND SALARIES	3	15.00%

# SNAP Targeted Review Monthly Totals

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## SSP Branches

2801/1404

<b>Cases Reviewed</b>		20
Correct Cases	11	55.00%
Error Cases	9	45.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	4	20.00%	44.44%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	11.11%
I INCORRECT CALCULATIONS	1	5.00%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	3	15.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	3	15.00%
CORRECT SSN'S	1	5.00%
HOUSEHOLD COMPOSITION	2	10.00%
SHELTER DEDUCTION	3	15.00%
UNEARNED INCOME	3	15.00%
UTILITIES	2	10.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

2803

<b>Cases Reviewed</b>	90
Correct Cases	58 64.44%
Error Cases	32 35.56%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	3	3.33%	9.38%
C REPORTED INFORMATION NOT ACTED UPON	3	3.33%	9.38%
D POLICY INCORRECTLY APPLIED	1	1.11%	3.13%
G INFORMATION DISCOVERED THROUGH WQY2/	3	3.33%	9.38%
I INCORRECT CALCULATIONS	8	8.89%	25.00%
J DATA ENTRY ERROR	4	4.44%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	10	11.11%	31.25%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	4	4.44%
CORRECT SSN'S	2	2.22%
HOUSEHOLD COMPOSITION	2	2.22%
SELF-EMPLOYMENT	3	3.33%
SHELTER DEDUCTION	6	6.67%
UNEARNED INCOME	8	8.89%
UTILITIES	3	3.33%
WAGES AND SALARIES	14	15.56%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## *SSP Branches*

**3501**

<b>Cases Reviewed</b>		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	5.00%	33.33%
I INCORRECT CALCULATIONS	2	10.00%	66.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	5.00%
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	1	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

3502

<b>Cases Reviewed</b>		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	5.00%	25.00%
I INCORRECT CALCULATIONS	2	10.00%	50.00%
J DATA ENTRY ERROR	1	5.00%	25.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

3503

<b>Cases Reviewed</b>		20
Correct Cases	12	60.00%
Error Cases	8	40.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	10.00%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	25.00%
J DATA ENTRY ERROR	2	10.00%	25.00%
K MISSING APPLICATION	1	5.00%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	12.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	5.00%
HOUSEHOLD COMPOSITION	1	5.00%
SHELTER DEDUCTION	1	5.00%
UNEARNED INCOME	2	10.00%
WAGES AND SALARIES	6	30.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

3504

<b>Cases Reviewed</b>		20
Correct Cases	13	65.00%
Error Cases	7	35.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/	2	10.00%	28.57%
J DATA ENTRY ERROR	1	5.00%	14.29%
K MISSING APPLICATION	1	5.00%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	2	10.00%	28.57%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	5.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	5	25.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

### SSP Dist 02

<b>Cases Reviewed</b>	399
Correct Cases	273 68.42%
Error Cases	126 31.58%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	10	2.51%	7.94%
C REPORTED INFORMATION NOT ACTED UPON	14	3.51%	11.11%
D POLICY INCORRECTLY APPLIED	9	2.26%	7.14%
F INFORMATION DISCOVERED THROUGH SMUX	3	0.75%	2.38%
G INFORMATION DISCOVERED THROUGH WQY2/W204	5	1.25%	3.97%
I INCORRECT CALCULATIONS	28	7.02%	22.22%
J DATA ENTRY ERROR	14	3.51%	11.11%
K MISSING APPLICATION	6	1.50%	4.76%
N INCORRECT VERIFICATION USED	1	0.25%	0.79%
O CONFLICTING OR INSUFFICIENT INFO	36	9.02%	28.57%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	15	3.76%
CORRECT SSN'S	11	2.76%
HOUSEHOLD COMPOSITION	14	3.51%
SELF-EMPLOYMENT	10	2.51%
SHELTER DEDUCTION	18	4.51%
STUDENT STATUS	1	0.25%
UNEARNED INCOME	28	7.02%
UTILITIES	5	1.25%
WAGES AND SALARIES	58	14.54%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

1901

<b>Cases Reviewed</b>	29
Correct Cases	24 82.76%
Error Cases	5 17.24%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	3	10.34%	60.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.45%	20.00%
I INCORRECT CALCULATIONS	1	3.45%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	3.45%
SHELTER DEDUCTION	4	13.79%
UNEARNED INCOME	2	6.90%
WAGES AND SALARIES	3	10.34%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

2401

<b>Cases Reviewed</b>		49
Correct Cases	40	81.63%
Error Cases	9	18.37%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	6	12.24%	66.67%
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	2	4.08%	22.22%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	3	6.12%
UNEARNED INCOME	4	8.16%
WAGES AND SALARIES	4	8.16%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

2402

<b>Cases Reviewed</b>		50
Correct Cases	41	82.00%
Error Cases	9	18.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	3	6.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	2.00%	11.11%
I INCORRECT CALCULATIONS	2	4.00%	22.22%
K MISSING APPLICATION	2	4.00%	22.22%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	11.11%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	2.00%
HOUSEHOLD COMPOSITION	2	4.00%
SHELTER DEDUCTION	1	2.00%
UNEARNED INCOME	1	2.00%
WAGES AND SALARIES	6	12.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## *SSP Branches*

2404

<b>Cases Reviewed</b>		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	3.33%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

2405

<b>Cases Reviewed</b>		30
Correct Cases	22	73.33%
Error Cases	8	26.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	6	20.00%	75.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	12.50%
I INCORRECT CALCULATIONS	1	3.33%	12.50%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

2701

<b>Cases Reviewed</b>		30
Correct Cases	20	66.67%
Error Cases	10	33.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	8	26.67%	80.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	10.00%
J DATA ENTRY ERROR	1	3.33%	10.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	2	6.67%
HOUSEHOLD COMPOSITION	2	6.67%
SELF-EMPLOYMENT	2	6.67%
SHELTER DEDUCTION	3	10.00%
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	3	10.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

3601

<b>Cases Reviewed</b>	50
Correct Cases	32 64.00%
Error Cases	18 36.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	4.00%	11.11%
D POLICY INCORRECTLY APPLIED	4	8.00%	22.22%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	5.56%
I INCORRECT CALCULATIONS	7	14.00%	38.89%
J DATA ENTRY ERROR	3	6.00%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	5.56%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	3	6.00%
HOUSEHOLD COMPOSITION	2	4.00%
SELF-EMPLOYMENT	1	2.00%
SHELTER DEDUCTION	4	8.00%
STUDENT STATUS	1	2.00%
UNEARNED INCOME	4	8.00%
UTILITIES	2	4.00%
WAGES AND SALARIES	10	20.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

### SSP Dist 03

<b>Cases Reviewed</b>	268
Correct Cases	208 77.61%
Error Cases	60 22.39%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	11	4.10%	18.33%
C REPORTED INFORMATION NOT ACTED UPON	1	0.37%	1.67%
D POLICY INCORRECTLY APPLIED	22	8.21%	36.67%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.37%	1.67%
F INFORMATION DISCOVERED THROUGH SMUX	3	1.12%	5.00%
I INCORRECT CALCULATIONS	11	4.10%	18.33%
J DATA ENTRY ERROR	4	1.49%	6.67%
K MISSING APPLICATION	2	0.75%	3.33%
O CONFLICTING OR INSUFFICIENT INFO	5	1.87%	8.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	6	2.24%
HOUSEHOLD COMPOSITION	10	3.73%
SELF-EMPLOYMENT	4	1.49%
SHELTER DEDUCTION	12	4.48%
STUDENT STATUS	2	0.75%
UNEARNED INCOME	18	6.72%
UTILITIES	2	0.75%
WAGES AND SALARIES	28	10.45%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

0201

<b>Cases Reviewed</b>		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
J DATA ENTRY ERROR	1	5.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
WAGES AND SALARIES	2	10.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

2101

<b>Cases Reviewed</b>		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	3	10.00%	75.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SHELTER DEDUCTION	1	3.33%
UNEARNED INCOME	1	3.33%
UTILITIES	3	10.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

2201

<b>Cases Reviewed</b>		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	50.00%
I INCORRECT CALCULATIONS	1	3.33%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	2	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

2202

<b>Cases Reviewed</b>		30
Correct Cases	24	80.00%
Error Cases	6	20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.33%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	3	10.00%	50.00%
I INCORRECT CALCULATIONS	2	6.67%	33.33%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## *SSP Branches*

2203

<b>Cases Reviewed</b>		50
Correct Cases	49	98.00%
Error Cases	1	2.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I INCORRECT CALCULATIONS	1	2.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
WAGES AND SALARIES	1	2.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## *SSP Branches*

### **SSP Dist 04**

<b>Cases Reviewed</b>		160
Correct Cases	143	89.38%
Error Cases	17	10.63%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	0.63%	5.88%
C REPORTED INFORMATION NOT ACTED UPON	6	3.75%	35.29%
I INCORRECT CALCULATIONS	4	2.50%	23.53%
J DATA ENTRY ERROR	1	0.63%	5.88%
O CONFLICTING OR INSUFFICIENT INFO	5	3.13%	29.41%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	0.63%
HOUSEHOLD COMPOSITION	1	0.63%
SHELTER DEDUCTION	2	1.25%
UNEARNED INCOME	6	3.75%
UTILITIES	3	1.88%
WAGES AND SALARIES	6	3.75%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

1101

<b>Cases Reviewed</b>		50
Correct Cases	46	92.00%
Error Cases	4	8.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	50.00%
I INCORRECT CALCULATIONS	2	4.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	2.00%
STUDENT STATUS	1	2.00%
UNEARNED INCOME	1	2.00%
WAGES AND SALARIES	2	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

2001

<b>Cases Reviewed</b>		50
Correct Cases	40	80.00%
Error Cases	10	20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.00%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	10.00%
I INCORRECT CALCULATIONS	3	6.00%	30.00%
O CONFLICTING OR INSUFFICIENT INFO	5	10.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SHELTER DEDUCTION	1	2.00%
STUDENT STATUS	2	4.00%
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	7	14.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

2002

<b>Cases Reviewed</b>		50
Correct Cases	43	86.00%
Error Cases	7	14.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	3	6.00%	42.86%
K MISSING APPLICATION	2	4.00%	28.57%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	28.57%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	3	6.00%
SHELTER DEDUCTION	1	2.00%
UNEARNED INCOME	1	2.00%
WAGES AND SALARIES	2	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

2003

<b>Cases Reviewed</b>		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.33%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	33.33%
D POLICY INCORRECTLY APPLIED	1	3.33%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	1	3.33%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## *SSP Branches*

**3201**

<b>Cases Reviewed</b>		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	5.00%	50.00%
I INCORRECT CALCULATIONS	1	5.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	5.00%
WAGES AND SALARIES	1	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## *SSP Branches*

### **SSP Dist 05**

<b>Cases Reviewed</b>	200
Correct Cases	174 87.00%
Error Cases	26 13.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	6	3.00%	23.08%
C REPORTED INFORMATION NOT ACTED UPON	4	2.00%	15.38%
D POLICY INCORRECTLY APPLIED	1	0.50%	3.85%
I INCORRECT CALCULATIONS	6	3.00%	23.08%
K MISSING APPLICATION	2	1.00%	7.69%
O CONFLICTING OR INSUFFICIENT INFO	7	3.50%	26.92%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	0.50%
HOUSEHOLD COMPOSITION	5	2.50%
SHELTER DEDUCTION	2	1.00%
STUDENT STATUS	3	1.50%
UNEARNED INCOME	6	3.00%
WAGES AND SALARIES	13	6.50%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

1001

<b>Cases Reviewed</b>		50
Correct Cases	42	84.00%
Error Cases	8	16.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	12.50%
D POLICY INCORRECTLY APPLIED	1	2.00%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	12.50%
I INCORRECT CALCULATIONS	3	6.00%	37.50%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SHELTER DEDUCTION	2	4.00%
UNEARNED INCOME	1	2.00%
WAGES AND SALARIES	5	10.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## *SSP Branches*

### **SSP Dist 06**

<b>Cases Reviewed</b>		50
Correct Cases	42	84.00%
Error Cases	8	16.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	12.50%
D POLICY INCORRECTLY APPLIED	1	2.00%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	12.50%
I INCORRECT CALCULATIONS	3	6.00%	37.50%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SHELTER DEDUCTION	2	4.00%
UNEARNED INCOME	1	2.00%
WAGES AND SALARIES	5	10.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

0601

<b>Cases Reviewed</b>	50
Correct Cases	31 62.00%
Error Cases	19 38.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.00%	5.26%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	10.53%
D POLICY INCORRECTLY APPLIED	1	2.00%	5.26%
G INFORMATION DISCOVERED THROUGH WQY2/	2	4.00%	10.53%
I INCORRECT CALCULATIONS	1	2.00%	5.26%
J DATA ENTRY ERROR	2	4.00%	10.53%
N INCORRECT VERIFICATION USED	1	2.00%	5.26%
O CONFLICTING OR INSUFFICIENT INFO	9	18.00%	47.37%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	2	4.00%
CORRECT SSN'S	3	6.00%
HOUSEHOLD COMPOSITION	1	2.00%
SELF-EMPLOYMENT	2	4.00%
SHELTER DEDUCTION	4	8.00%
UNEARNED INCOME	6	12.00%
UTILITIES	1	2.00%
WAGES AND SALARIES	8	16.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

0801

<b>Cases Reviewed</b>		20
Correct Cases	13	65.00%
Error Cases	7	35.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I INCORRECT CALCULATIONS	2	10.00%	28.57%
J DATA ENTRY ERROR	2	10.00%	28.57%
O CONFLICTING OR INSUFFICIENT INFO	3	15.00%	42.86%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	5.00%
SELF-EMPLOYMENT	1	5.00%
SHELTER DEDUCTION	1	5.00%
UNEARNED INCOME	2	10.00%
WAGES AND SALARIES	3	15.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

### SSP Dist 07

<b>Cases Reviewed</b>		70
Correct Cases	44	62.86%
Error Cases	26	37.14%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.43%	3.85%
C REPORTED INFORMATION NOT ACTED UPON	2	2.86%	7.69%
D POLICY INCORRECTLY APPLIED	1	1.43%	3.85%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	2.86%	7.69%
I INCORRECT CALCULATIONS	3	4.29%	11.54%
J DATA ENTRY ERROR	4	5.71%	15.38%
N INCORRECT VERIFICATION USED	1	1.43%	3.85%
O CONFLICTING OR INSUFFICIENT INFO	12	17.14%	46.15%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	3	4.29%
CORRECT SSN'S	3	4.29%
HOUSEHOLD COMPOSITION	1	1.43%
SELF-EMPLOYMENT	3	4.29%
SHELTER DEDUCTION	5	7.14%
UNEARNED INCOME	8	11.43%
UTILITIES	1	1.43%
WAGES AND SALARIES	11	15.71%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

1501

<b>Cases Reviewed</b>	30
Correct Cases	20 66.67%
Error Cases	10 33.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.33%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	10.00%
D POLICY INCORRECTLY APPLIED	2	6.67%	20.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	10.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	10.00%
I INCORRECT CALCULATIONS	3	10.00%	30.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	10.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
MISC SNAP ACTIONS	1	3.33%
UNEARNED INCOME	4	13.33%
WAGES AND SALARIES	5	16.67%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

1502

<b>Cases Reviewed</b>		30
Correct Cases	24	80.00%
Error Cases	6	20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	6.67%	33.33%
D POLICY INCORRECTLY APPLIED	1	3.33%	16.67%
I INCORRECT CALCULATIONS	2	6.67%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	16.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SHELTER DEDUCTION	1	3.33%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	4	13.33%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

1503

<b>Cases Reviewed</b>		56
Correct Cases	48	85.71%
Error Cases	8	14.29%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.79%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	2	3.57%	25.00%
I INCORRECT CALCULATIONS	2	3.57%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	3	5.36%	37.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	2	3.57%
SHELTER DEDUCTION	3	5.36%
UTILITIES	2	3.57%
WAGES AND SALARIES	2	3.57%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## *SSP Branches*

**1504**

<b>Cases Reviewed</b>		16
Correct Cases	14	87.50%
Error Cases	2	12.50%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
O CONFLICTING OR INSUFFICIENT INFO	2	12.50%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SHELTER DEDUCTION	1	6.25%
WAGES AND SALARIES	1	6.25%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

1505

<b>Cases Reviewed</b>		30
Correct Cases	25	83.33%
Error Cases	5	16.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	40.00%
I INCORRECT CALCULATIONS	1	3.33%	20.00%
J DATA ENTRY ERROR	1	3.33%	20.00%
N INCORRECT VERIFICATION USED	1	3.33%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
STUDENT STATUS	1	3.33%
UNEARNED INCOME	3	10.00%
WAGES AND SALARIES	1	3.33%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

1701

<b>Cases Reviewed</b>		49
Correct Cases	41	83.67%
Error Cases	8	16.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.04%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	3	6.12%	37.50%
K MISSING APPLICATION	1	2.04%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	3	6.12%	37.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	3	6.12%
HOUSEHOLD COMPOSITION	1	2.04%
SHELTER DEDUCTION	2	4.08%
UTILITIES	1	2.04%
WAGES AND SALARIES	1	2.04%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

1702

<b>Cases Reviewed</b>		19
Correct Cases	13	68.42%
Error Cases	6	31.58%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	2	10.53%	33.33%
I INCORRECT CALCULATIONS	2	10.53%	33.33%
J DATA ENTRY ERROR	2	10.53%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	5.26%
HOUSEHOLD COMPOSITION	2	10.53%
SELF-EMPLOYMENT	1	5.26%
UNEARNED INCOME	1	5.26%
UTILITIES	1	5.26%
WAGES AND SALARIES	3	15.79%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

### SSP Dist 08

<b>Cases Reviewed</b>	230
Correct Cases	185 80.43%
Error Cases	45 19.57%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	5	2.17%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	8	3.48%	17.78%
D POLICY INCORRECTLY APPLIED	5	2.17%	11.11%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.43%	2.22%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.43%	2.22%
I INCORRECT CALCULATIONS	10	4.35%	22.22%
J DATA ENTRY ERROR	3	1.30%	6.67%
K MISSING APPLICATION	1	0.43%	2.22%
N INCORRECT VERIFICATION USED	1	0.43%	2.22%
O CONFLICTING OR INSUFFICIENT INFO	10	4.35%	22.22%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	4	1.74%
HOUSEHOLD COMPOSITION	3	1.30%
MISC SNAP ACTIONS	1	0.43%
SELF-EMPLOYMENT	3	1.30%
SHELTER DEDUCTION	7	3.04%
STUDENT STATUS	1	0.43%
UNEARNED INCOME	9	3.91%
UTILITIES	4	1.74%
WAGES AND SALARIES	17	7.39%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

1202/3301

<b>Cases Reviewed</b>		24
Correct Cases	20	83.33%
Error Cases	4	16.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	4.17%	25.00%
I INCORRECT CALCULATIONS	1	4.17%	25.00%
J DATA ENTRY ERROR	1	4.17%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.17%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	4.17%
UTILITIES	1	4.17%
WAGES AND SALARIES	2	8.33%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

3302

<b>Cases Reviewed</b>		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	5.00%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	25.00%
I INCORRECT CALCULATIONS	1	5.00%	25.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

### SSP Dist 09

<b>Cases Reviewed</b>		44
Correct Cases	36	81.82%
Error Cases	8	18.18%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	2.27%	12.50%
D POLICY INCORRECTLY APPLIED	1	2.27%	12.50%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	2.27%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.27%	12.50%
I INCORRECT CALCULATIONS	2	4.55%	25.00%
J DATA ENTRY ERROR	1	2.27%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	1	2.27%	12.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	2.27%
SHELTER DEDUCTION	1	2.27%
UNEARNED INCOME	1	2.27%
UTILITIES	2	4.55%
WAGES AND SALARIES	4	9.09%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

0901

<b>Cases Reviewed</b>	49
Correct Cases	33 67.35%
Error Cases	16 32.65%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	4	8.16%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	3	6.12%	18.75%
D POLICY INCORRECTLY APPLIED	1	2.04%	6.25%
I INCORRECT CALCULATIONS	2	4.08%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	6	12.24%	37.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	3	6.12%
HOUSEHOLD COMPOSITION	2	4.08%
SELF-EMPLOYMENT	2	4.08%
SHELTER DEDUCTION	3	6.12%
STUDENT STATUS	1	2.04%
UNEARNED INCOME	2	4.08%
WAGES AND SALARIES	5	10.20%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

0902

<b>Cases Reviewed</b>		28
Correct Cases	24	85.71%
Error Cases	4	14.29%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I INCORRECT CALCULATIONS	1	3.57%	25.00%
N INCORRECT VERIFICATION USED	1	3.57%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	7.14%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SHELTER DEDUCTION	3	10.71%
UNEARNED INCOME	1	3.57%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

0903

<b>Cases Reviewed</b>		11
Correct Cases	10	90.91%
Error Cases	1	9.09%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
E INFORMATION DISCOVERED THROUGH WAGE/	1	9.09%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	9.09%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

1601

<b>Cases Reviewed</b>		18
Correct Cases	13	72.22%
Error Cases	5	27.78%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	5.56%	20.00%
D POLICY INCORRECTLY APPLIED	1	5.56%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.56%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	2	11.11%	40.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SHELTER DEDUCTION	1	5.56%
UNEARNED INCOME	2	11.11%
WAGES AND SALARIES	3	16.67%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

1602/1603

<b>Cases Reviewed</b>	30
Correct Cases	23 76.67%
Error Cases	7 23.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	6.67%	28.57%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	14.29%
D POLICY INCORRECTLY APPLIED	2	6.67%	28.57%
I INCORRECT CALCULATIONS	2	6.67%	28.57%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	1	3.33%
SELF-EMPLOYMENT	2	6.67%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	3	10.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

### SSP Dist 10

<b>Cases Reviewed</b>	136
Correct Cases	103 75.74%
Error Cases	33 24.26%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	6	4.41%	18.18%
C REPORTED INFORMATION NOT ACTED UPON	5	3.68%	15.15%
D POLICY INCORRECTLY APPLIED	4	2.94%	12.12%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.74%	3.03%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.74%	3.03%
I INCORRECT CALCULATIONS	5	3.68%	15.15%
N INCORRECT VERIFICATION USED	1	0.74%	3.03%
O CONFLICTING OR INSUFFICIENT INFO	10	7.35%	30.30%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	4	2.94%
HOUSEHOLD COMPOSITION	2	1.47%
SELF-EMPLOYMENT	4	2.94%
SHELTER DEDUCTION	7	5.15%
STUDENT STATUS	1	0.74%
UNEARNED INCOME	7	5.15%
WAGES AND SALARIES	11	8.09%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

1801/1802

<b>Cases Reviewed</b>	50
Correct Cases	44 88.00%
Error Cases	6 12.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	2.00%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	16.67%
I INCORRECT CALCULATIONS	1	2.00%	16.67%
J DATA ENTRY ERROR	1	2.00%	16.67%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## *SSP Branches*

### **SSP Dist 11**

<b>Cases Reviewed</b>		50
Correct Cases	44	88.00%
Error Cases	6	12.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	2.00%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	16.67%
I INCORRECT CALCULATIONS	1	2.00%	16.67%
J DATA ENTRY ERROR	1	2.00%	16.67%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

3001

<b>Cases Reviewed</b>		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	50.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.00%	25.00%
I INCORRECT CALCULATIONS	1	5.00%	25.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

3003

<b>Cases Reviewed</b>	30
Correct Cases	22 73.33%
Error Cases	8 26.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	5	16.67%	62.50%
D POLICY INCORRECTLY APPLIED	2	6.67%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	12.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	3.33%
SHELTER DEDUCTION	3	10.00%
STUDENT STATUS	1	3.33%
UNEARNED INCOME	3	10.00%
UTILITIES	2	6.67%
WAGES AND SALARIES	2	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

3004

<b>Cases Reviewed</b>		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
H INFORMATION DISCOVERED THROUGH PROVI	1	5.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
WAGES AND SALARIES	1	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

### SSP Dist 12

<b>Cases Reviewed</b>		70
Correct Cases	57	81.43%
Error Cases	13	18.57%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	7	10.00%	53.85%
D POLICY INCORRECTLY APPLIED	2	2.86%	15.38%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	1.43%	7.69%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.43%	7.69%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	1.43%	7.69%
I INCORRECT CALCULATIONS	1	1.43%	7.69%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	1.43%
SHELTER DEDUCTION	4	5.71%
STUDENT STATUS	1	1.43%
UNEARNED INCOME	5	7.14%
UTILITIES	3	4.29%
WAGES AND SALARIES	4	5.71%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

0101

<b>Cases Reviewed</b>		20
Correct Cases	13	65.00%
Error Cases	7	35.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	5.00%	14.29%
I INCORRECT CALCULATIONS	4	20.00%	57.14%
N INCORRECT VERIFICATION USED	2	10.00%	28.57%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	2	10.00%
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	4	20.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## *SSP Branches*

**3101/3102**

<b>Cases Reviewed</b>		31
Correct Cases	29	93.55%
Error Cases	2	6.45%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
F INFORMATION DISCOVERED THROUGH SMUX	1	3.23%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.23%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	3.23%
UNEARNED INCOME	1	3.23%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## *SSP Branches*

### **SSP Dist 13**

<b>Cases Reviewed</b>		51
Correct Cases	42	82.35%
Error Cases	9	17.65%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.96%	11.11%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.96%	11.11%
I INCORRECT CALCULATIONS	4	7.84%	44.44%
N INCORRECT VERIFICATION USED	2	3.92%	22.22%
O CONFLICTING OR INSUFFICIENT INFO	1	1.96%	11.11%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	1.96%
SELF-EMPLOYMENT	2	3.92%
UNEARNED INCOME	2	3.92%
WAGES AND SALARIES	4	7.84%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## *SSP Branches*

**1201/1301**

<b>Cases Reviewed</b>		20
Correct Cases	20	100.00%
Error Cases	0	0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

2301

<b>Cases Reviewed</b>		27
Correct Cases	24	88.89%
Error Cases	3	11.11%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	3.70%	33.33%
I INCORRECT CALCULATIONS	1	3.70%	33.33%
N INCORRECT VERIFICATION USED	1	3.70%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	3.70%
WAGES AND SALARIES	2	7.41%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## *SSP Branches*

### **SSP Dist 14**

<b>Cases Reviewed</b>		47
Correct Cases	44	93.62%
Error Cases	3	6.38%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	2.13%	33.33%
I INCORRECT CALCULATIONS	1	2.13%	33.33%
N INCORRECT VERIFICATION USED	1	2.13%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	2.13%
WAGES AND SALARIES	2	4.26%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

0302

<b>Cases Reviewed</b>	48
Correct Cases	38 79.17%
Error Cases	10 20.83%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
F INFORMATION DISCOVERED THROUGH SMUX	2	4.17%	20.00%
I INCORRECT CALCULATIONS	2	4.17%	20.00%
J DATA ENTRY ERROR	1	2.08%	10.00%
K MISSING APPLICATION	1	2.08%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	4	8.33%	40.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	2.08%
HOUSEHOLD COMPOSITION	1	2.08%
SELF-EMPLOYMENT	1	2.08%
UNEARNED INCOME	3	6.25%
UTILITIES	1	2.08%
WAGES AND SALARIES	5	10.42%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

0303

<b>Cases Reviewed</b>		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.33%	33.33%
H INFORMATION DISCOVERED THROUGH PROVI	1	3.33%	33.33%
I INCORRECT CALCULATIONS	1	3.33%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	3.33%
WAGES AND SALARIES	2	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

### SSP Dist 15

<b>Cases Reviewed</b>		78
Correct Cases	65	83.33%
Error Cases	13	16.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.28%	7.69%
F INFORMATION DISCOVERED THROUGH SMUX	2	2.56%	15.38%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	1.28%	7.69%
I INCORRECT CALCULATIONS	3	3.85%	23.08%
J DATA ENTRY ERROR	1	1.28%	7.69%
K MISSING APPLICATION	1	1.28%	7.69%
O CONFLICTING OR INSUFFICIENT INFO	4	5.13%	30.77%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	1.28%
HOUSEHOLD COMPOSITION	1	1.28%
SELF-EMPLOYMENT	2	2.56%
UNEARNED INCOME	3	3.85%
UTILITIES	1	1.28%
WAGES AND SALARIES	7	8.97%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

3401

<b>Cases Reviewed</b>		30
Correct Cases	23	76.67%
Error Cases	7	23.33%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.33%	14.29%
D POLICY INCORRECTLY APPLIED	3	10.00%	42.86%
I INCORRECT CALCULATIONS	1	3.33%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	28.57%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	3.33%
SELF-EMPLOYMENT	1	3.33%
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 3/2014

## SSP Branches

3402

<b>Cases Reviewed</b>	50	
Correct Cases	31	62.00%
Error Cases	19	38.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.00%	5.26%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	10.53%
D POLICY INCORRECTLY APPLIED	4	8.00%	21.05%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	5.26%
I INCORRECT CALCULATIONS	8	16.00%	42.11%
J DATA ENTRY ERROR	2	4.00%	10.53%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	5.26%

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

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

3403

<b>Cases Reviewed</b>		30
Correct Cases	21	70.00%
Error Cases	9	30.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	3.33%	11.11%
D POLICY INCORRECTLY APPLIED	1	3.33%	11.11%
I INCORRECT CALCULATIONS	2	6.67%	22.22%
J DATA ENTRY ERROR	1	3.33%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	4	13.33%	44.44%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT SSN'S	4	13.33%
SELF-EMPLOYMENT	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 3/2014

## SSP Branches

3404

<b>Cases Reviewed</b>	50
Correct Cases	36 72.00%
Error Cases	14 28.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	7.14%
D POLICY INCORRECTLY APPLIED	3	6.00%	21.43%
I INCORRECT CALCULATIONS	8	16.00%	57.14%
J DATA ENTRY ERROR	1	2.00%	7.14%
N INCORRECT VERIFICATION USED	1	2.00%	7.14%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	2.00%
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	4	8.00%
WAGES AND SALARIES	9	18.00%

# SNAP Targeted Review Monthly Totals

Review Month 3/2014

## SSP Branches

### SSP Dist 16

<b>Cases Reviewed</b>		160
Correct Cases	111	69.38%
Error Cases	49	30.63%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	3	1.88%	6.12%
C REPORTED INFORMATION NOT ACTED UPON	3	1.88%	6.12%
D POLICY INCORRECTLY APPLIED	11	6.88%	22.45%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.63%	2.04%
I INCORRECT CALCULATIONS	19	11.88%	38.78%
J DATA ENTRY ERROR	4	2.50%	8.16%
N INCORRECT VERIFICATION USED	1	0.63%	2.04%
O CONFLICTING OR INSUFFICIENT INFO	7	4.38%	14.29%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
CORRECT ADDRESS	1	0.63%
CORRECT SSN'S	7	4.38%
HOUSEHOLD COMPOSITION	3	1.88%
SELF-EMPLOYMENT	4	2.50%
SHELTER DEDUCTION	3	1.88%
UNEARNED INCOME	15	9.38%
UTILITIES	2	1.25%
WAGES AND SALARIES	20	12.50%