

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

0401

Cases Reviewed	28
Correct Cases	26 92.86%
Error Cases	2 7.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.57%	50.00%
D POLICY INCORRECTLY APPLIED	1	3.57%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.57%
WAGES AND SALARIES	1	3.57%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

0501

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	10.00%
I INCORRECT CALCULATIONS	5	16.67%	50.00%
N INCORRECT VERIFICATION USED	1	3.33%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	20.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	6.67%
STUDENT STATUS	1	3.33%
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	6	20.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

2901

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	10.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	12.50%
I INCORRECT CALCULATIONS	1	5.00%	12.50%
N INCORRECT VERIFICATION USED	1	5.00%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	2	10.00%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

SSP Dist 01

Cases Reviewed		78
Correct Cases	58	74.36%
Error Cases	20	25.64%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.56%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	2	2.56%	10.00%
D POLICY INCORRECTLY APPLIED	2	2.56%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	2.56%	10.00%
I INCORRECT CALCULATIONS	6	7.69%	30.00%
N INCORRECT VERIFICATION USED	2	2.56%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	4	5.13%	20.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	1.28%
SELF-EMPLOYMENT	6	7.69%
STUDENT STATUS	1	1.28%
UNEARNED INCOME	6	7.69%
WAGES AND SALARIES	10	12.82%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

0701

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.26%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.26%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	5.26%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	10.53%
UNEARNED INCOME	1	5.26%
WAGES AND SALARIES	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

0702

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	5.00%	25.00%
J DATA ENTRY ERROR	2	10.00%	50.00%
N INCORRECT VERIFICATION USED	1	5.00%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

1401

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	10.00%
D POLICY INCORRECTLY APPLIED	2	6.67%	20.00%
I INCORRECT CALCULATIONS	1	3.33%	10.00%
J DATA ENTRY ERROR	2	6.67%	20.00%
K MISSING APPLICATION	1	3.33%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	3	10.00%	30.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

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	2	6.67%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	12.50%
J DATA ENTRY ERROR	1	3.33%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	12.50%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

1403

Cases Reviewed	89
Correct Cases	75 84.27%
Error Cases	14 15.73%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	2.25%	14.29%
D POLICY INCORRECTLY APPLIED	2	2.25%	14.29%
H INFORMATION DISCOVERED THROUGH PROVI	1	1.12%	7.14%
I INCORRECT CALCULATIONS	3	3.37%	21.43%
J DATA ENTRY ERROR	1	1.12%	7.14%
M INFORMATION DISCOVERED THROUGH THE W	1	1.12%	7.14%
N INCORRECT VERIFICATION USED	2	2.25%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	2	2.25%	14.29%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	1.12%
SELF-EMPLOYMENT	2	2.25%
SHELTER DEDUCTION	1	1.12%
UNEARNED INCOME	2	2.25%
WAGES AND SALARIES	9	10.11%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

1406

Cases Reviewed		8
Correct Cases	7	87.50%
Error Cases	1	12.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	12.50%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	12.50%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

2601

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	2	10.00%	66.67%
M INFORMATION DISCOVERED THROUGH THE W	1	5.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

2801/1404

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	25.00%
I INCORRECT CALCULATIONS	1	5.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	10.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

2803

Cases Reviewed	90
Correct Cases	66 73.33%
Error Cases	24 26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.11%	4.17%
C REPORTED INFORMATION NOT ACTED UPON	3	3.33%	12.50%
D POLICY INCORRECTLY APPLIED	1	1.11%	4.17%
G INFORMATION DISCOVERED THROUGH WQY2/	2	2.22%	8.33%
I INCORRECT CALCULATIONS	9	10.00%	37.50%
J DATA ENTRY ERROR	3	3.33%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	5	5.56%	20.83%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	1.11%
HOUSEHOLD COMPOSITION	2	2.22%
SELF-EMPLOYMENT	2	2.22%
SHELTER DEDUCTION	2	2.22%
UNEARNED INCOME	9	10.00%
UTILITIES	1	1.11%
WAGES AND SALARIES	15	16.67%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

3501

Cases Reviewed		21
Correct Cases	16	76.19%
Error Cases	5	23.81%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.76%	20.00%
I INCORRECT CALCULATIONS	2	9.52%	40.00%
J DATA ENTRY ERROR	1	4.76%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.76%	20.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.76%
UNEARNED INCOME	2	9.52%
WAGES AND SALARIES	2	9.52%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

3502

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	10.00%	28.57%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	14.29%
D POLICY INCORRECTLY APPLIED	1	5.00%	14.29%
I INCORRECT CALCULATIONS	2	10.00%	28.57%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	14.29%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	10.00%
UNEARNED INCOME	4	20.00%
UTILITIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

3503

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	40.00%
I INCORRECT CALCULATIONS	3	15.00%	60.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

3504

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

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

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

SSP Dist 02

Cases Reviewed	407
Correct Cases	316 77.64%
Error Cases	91 22.36%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	6	1.47%	6.59%
C REPORTED INFORMATION NOT ACTED UPON	11	2.70%	12.09%
D POLICY INCORRECTLY APPLIED	8	1.97%	8.79%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.25%	1.10%
F INFORMATION DISCOVERED THROUGH SMUX	3	0.74%	3.30%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	0.74%	3.30%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.25%	1.10%
I INCORRECT CALCULATIONS	22	5.41%	24.18%
J DATA ENTRY ERROR	13	3.19%	14.29%
K MISSING APPLICATION	1	0.25%	1.10%
INFORMATION DISCOVERED THROUGH THE WORK NU	2	0.49%	2.20%
N INCORRECT VERIFICATION USED	3	0.74%	3.30%
O CONFLICTING OR INSUFFICIENT INFO	17	4.18%	18.68%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	6	1.47%
CORRECT SSN'S	6	1.47%
HOUSEHOLD COMPOSITION	7	1.72%
SELF-EMPLOYMENT	7	1.72%
SHELTER DEDUCTION	6	1.47%
STUDENT STATUS	1	0.25%
UNEARNED INCOME	28	6.88%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

UTILITIES	2	0.49%
WAGES AND SALARIES	40	9.83%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

1901

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	6	20.00%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	8.33%
I INCORRECT CALCULATIONS	1	3.33%	8.33%
J DATA ENTRY ERROR	2	6.67%	16.67%
K MISSING APPLICATION	1	3.33%	8.33%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	8.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	6.67%
CORRECT SSN'S	1	3.33%
HOUSEHOLD COMPOSITION	1	3.33%
SHELTER DEDUCTION	5	16.67%
STUDENT STATUS	1	3.33%
UNEARNED INCOME	2	6.67%
UTILITIES	1	3.33%
WAGES AND SALARIES	5	16.67%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

2401

Cases Reviewed		49
Correct Cases	41	83.67%
Error Cases	8	16.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.08%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	12.50%
D POLICY INCORRECTLY APPLIED	2	4.08%	25.00%
I INCORRECT CALCULATIONS	2	4.08%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.04%	12.50%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	2	4.08%
UNEARNED INCOME	2	4.08%
WAGES AND SALARIES	6	12.24%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

2402

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	28.57%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	14.29%
I INCORRECT CALCULATIONS	4	8.00%	57.14%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	7	14.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

2404

Cases Reviewed		22
Correct Cases	21	95.45%
Error Cases	1	4.55%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	1	4.55%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	4.55%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

2405

Cases Reviewed	29
Correct Cases	23 79.31%
Error Cases	6 20.69%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	6.90%	33.33%
I INCORRECT CALCULATIONS	1	3.45%	16.67%
J DATA ENTRY ERROR	3	10.34%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	6.90%
SHELTER DEDUCTION	2	6.90%
STUDENT STATUS	1	3.45%
WAGES AND SALARIES	2	6.90%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

2701

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	6	20.00%	46.15%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	7.69%
I INCORRECT CALCULATIONS	3	10.00%	23.08%
J DATA ENTRY ERROR	1	3.33%	7.69%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	15.38%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.33%
CORRECT SSN'S	5	16.67%
HOUSEHOLD COMPOSITION	1	3.33%
SELF-EMPLOYMENT	1	3.33%
SHELTER DEDUCTION	2	6.67%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	6	20.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

3601

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	3	6.12%	18.75%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.04%	6.25%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.04%	6.25%
G INFORMATION DISCOVERED THROUGH WQY2/	3	6.12%	18.75%
I INCORRECT CALCULATIONS	4	8.16%	25.00%
M INFORMATION DISCOVERED THROUGH THE W	2	4.08%	12.50%
N INCORRECT VERIFICATION USED	1	2.04%	6.25%
O CONFLICTING OR INSUFFICIENT INFO	1	2.04%	6.25%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	3	6.12%
STUDENT STATUS	1	2.04%
UNEARNED INCOME	3	6.12%
WAGES AND SALARIES	11	22.45%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

SSP Dist 03

Cases Reviewed	259
Correct Cases	196 75.68%
Error Cases	63 24.32%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	1.54%	6.35%
C REPORTED INFORMATION NOT ACTED UPON	2	0.77%	3.17%
D POLICY INCORRECTLY APPLIED	19	7.34%	30.16%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.39%	1.59%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.77%	3.17%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	1.54%	6.35%
I INCORRECT CALCULATIONS	15	5.79%	23.81%
J DATA ENTRY ERROR	6	2.32%	9.52%
K MISSING APPLICATION	1	0.39%	1.59%
INFORMATION DISCOVERED THROUGH THE WORK NU	2	0.77%	3.17%
N INCORRECT VERIFICATION USED	1	0.39%	1.59%
O CONFLICTING OR INSUFFICIENT INFO	6	2.32%	9.52%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	5	1.93%
CORRECT SSN'S	9	3.47%
HOUSEHOLD COMPOSITION	2	0.77%
SELF-EMPLOYMENT	1	0.39%
SHELTER DEDUCTION	11	4.25%
STUDENT STATUS	3	1.16%
UNEARNED INCOME	8	3.09%
UTILITIES	1	0.39%
WAGES AND SALARIES	38	14.67%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

0201

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	15.00%	75.00%
I INCORRECT CALCULATIONS	1	5.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	5.00%
WAGES AND SALARIES	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

2101

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

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

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.33%
HOUSEHOLD COMPOSITION	1	3.33%
SELF-EMPLOYMENT	1	3.33%
SHELTER DEDUCTION	2	6.67%
UTILITIES	1	3.33%
WAGES AND SALARIES	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

2201

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

2202

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

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

Review Month 5/2014

SSP Branches

2203

Cases Reviewed	49
Correct Cases	45 91.84%
Error Cases	4 8.16%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.04%	25.00%
I INCORRECT CALCULATIONS	1	2.04%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.04%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

SSP Dist 04

Cases Reviewed	158
Correct Cases	140 88.61%
Error Cases	18 11.39%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	7	4.43%	38.89%
D POLICY INCORRECTLY APPLIED	2	1.27%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.63%	5.56%
I INCORRECT CALCULATIONS	3	1.90%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	5	3.16%	27.78%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	1.27%
HOUSEHOLD COMPOSITION	1	0.63%
SELF-EMPLOYMENT	1	0.63%
SHELTER DEDUCTION	3	1.90%
UNEARNED INCOME	2	1.27%
UTILITIES	2	1.27%
WAGES AND SALARIES	10	6.33%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

1101

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	4	8.00%	44.44%
F INFORMATION DISCOVERED THROUGH SMUX	2	4.00%	22.22%
I INCORRECT CALCULATIONS	1	2.00%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	22.22%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.00%
SHELTER DEDUCTION	2	4.00%
UNEARNED INCOME	4	8.00%
WAGES AND SALARIES	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

2001

Cases Reviewed		53
Correct Cases	47	88.68%
Error Cases	6	11.32%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	3.77%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	2	3.77%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.89%	16.67%
I INCORRECT CALCULATIONS	1	1.89%	16.67%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	5.66%
WAGES AND SALARIES	3	5.66%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

2002

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	16.67%
D POLICY INCORRECTLY APPLIED	3	6.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	4.00%
STUDENT STATUS	1	2.00%
WAGES AND SALARIES	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

2003

Cases Reviewed		16
Correct Cases	15	93.75%
Error Cases	1	6.25%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	6.25%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	6.25%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

3201

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	16.67%
I INCORRECT CALCULATIONS	1	5.00%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	3	15.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	10.00%
WAGES AND SALARIES	5	25.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

SSP Dist 05

Cases Reviewed		189
Correct Cases	161	85.19%
Error Cases	28	14.81%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.06%	7.14%
C REPORTED INFORMATION NOT ACTED UPON	8	4.23%	28.57%
D POLICY INCORRECTLY APPLIED	4	2.12%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	3	1.59%	10.71%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.53%	3.57%
I INCORRECT CALCULATIONS	3	1.59%	10.71%
O CONFLICTING OR INSUFFICIENT INFO	7	3.70%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	1.59%
SELF-EMPLOYMENT	1	0.53%
SHELTER DEDUCTION	2	1.06%
STUDENT STATUS	1	0.53%
UNEARNED INCOME	9	4.76%
WAGES AND SALARIES	14	7.41%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

1001

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	28.57%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	2	4.00%	28.57%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	14.29%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

SSP Dist 06

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	28.57%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	2	4.00%	28.57%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.00%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	14.29%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

1501

Cases Reviewed	26
Correct Cases	20 76.92%
Error Cases	6 23.08%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.85%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.85%	16.67%
I INCORRECT CALCULATIONS	1	3.85%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	3	11.54%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.85%
SHELTER DEDUCTION	2	7.69%
STUDENT STATUS	1	3.85%
WAGES AND SALARIES	2	7.69%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

1502

Cases Reviewed	23
Correct Cases	20 86.96%
Error Cases	3 13.04%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.35%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.35%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	4.35%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

1503

Cases Reviewed		51
Correct Cases	45	88.24%
Error Cases	6	11.76%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.96%	16.67%
D POLICY INCORRECTLY APPLIED	1	1.96%	16.67%
I INCORRECT CALCULATIONS	1	1.96%	16.67%
J DATA ENTRY ERROR	1	1.96%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	2	3.92%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.96%
SELF-EMPLOYMENT	1	1.96%
SHELTER DEDUCTION	2	3.92%
WAGES AND SALARIES	2	3.92%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

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
D POLICY INCORRECTLY APPLIED	1	5.00%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.00%	33.33%
N INCORRECT VERIFICATION USED	1	5.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

1505

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
H INFORMATION DISCOVERED THROUGH PROVI	1	3.45%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	3	10.34%	75.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

1701

Cases Reviewed	53
Correct Cases	42 79.25%
Error Cases	11 20.75%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	3.77%	18.18%
C REPORTED INFORMATION NOT ACTED UPON	1	1.89%	9.09%
D POLICY INCORRECTLY APPLIED	2	3.77%	18.18%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.89%	9.09%
G INFORMATION DISCOVERED THROUGH WQY2/	2	3.77%	18.18%
I INCORRECT CALCULATIONS	1	1.89%	9.09%
K MISSING APPLICATION	1	1.89%	9.09%
O CONFLICTING OR INSUFFICIENT INFO	1	1.89%	9.09%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	1.89%
HOUSEHOLD COMPOSITION	2	3.77%
STUDENT STATUS	1	1.89%
UNEARNED INCOME	6	11.32%
WAGES AND SALARIES	4	7.55%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

1702

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	5.00%	33.33%
N INCORRECT VERIFICATION USED	2	10.00%	66.67%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

SSP Dist 08

Cases Reviewed	222
Correct Cases	186 83.78%
Error Cases	36 16.22%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	1.35%	8.33%
C REPORTED INFORMATION NOT ACTED UPON	2	0.90%	5.56%
D POLICY INCORRECTLY APPLIED	5	2.25%	13.89%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.45%	2.78%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.45%	2.78%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	1.80%	11.11%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.45%	2.78%
I INCORRECT CALCULATIONS	4	1.80%	11.11%
J DATA ENTRY ERROR	1	0.45%	2.78%
K MISSING APPLICATION	1	0.45%	2.78%
N INCORRECT VERIFICATION USED	3	1.35%	8.33%
O CONFLICTING OR INSUFFICIENT INFO	10	4.50%	27.78%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	0.45%
HOUSEHOLD COMPOSITION	4	1.80%
SELF-EMPLOYMENT	2	0.90%
SHELTER DEDUCTION	5	2.25%
STUDENT STATUS	2	0.90%
UNEARNED INCOME	10	4.50%
UTILITIES	2	0.90%
WAGES AND SALARIES	14	6.31%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

1202/3301

Cases Reviewed	25
Correct Cases	19 76.00%
Error Cases	6 24.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	2	8.00%	33.33%
N INCORRECT VERIFICATION USED	1	4.00%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	2	8.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.00%
SELF-EMPLOYMENT	2	8.00%
SHELTER DEDUCTION	1	4.00%
UNEARNED INCOME	1	4.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

3302

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	66.67%
D POLICY INCORRECTLY APPLIED	1	5.00%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

SSP Dist 09

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.22%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	4	8.89%	44.44%
D POLICY INCORRECTLY APPLIED	1	2.22%	11.11%
N INCORRECT VERIFICATION USED	1	2.22%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	2	4.44%	22.22%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	4.44%
HOUSEHOLD COMPOSITION	1	2.22%
SELF-EMPLOYMENT	2	4.44%
SHELTER DEDUCTION	1	2.22%
UNEARNED INCOME	3	6.67%
WAGES AND SALARIES	2	4.44%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

0901

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	11.76%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	11.76%
D POLICY INCORRECTLY APPLIED	2	4.00%	11.76%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	5.88%
I INCORRECT CALCULATIONS	2	4.00%	11.76%
J DATA ENTRY ERROR	2	4.00%	11.76%
K MISSING APPLICATION	1	2.00%	5.88%
M INFORMATION DISCOVERED THROUGH THE W	2	4.00%	11.76%
O CONFLICTING OR INSUFFICIENT INFO	3	6.00%	17.65%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.00%
CORRECT SSN'S	4	8.00%
HOUSEHOLD COMPOSITION	3	6.00%
SHELTER DEDUCTION	3	6.00%
UNEARNED INCOME	1	2.00%
UTILITIES	2	4.00%
WAGES AND SALARIES	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

0902

Cases Reviewed	28
Correct Cases	18 64.29%
Error Cases	10 35.71%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	10.71%	30.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.57%	10.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.57%	10.00%
I INCORRECT CALCULATIONS	3	10.71%	30.00%
O CONFLICTING OR INSUFFICIENT INFO	2	7.14%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

0903

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

1601

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	50.00%
J DATA ENTRY ERROR	1	5.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

1602/1603

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

SSP Dist 10

Cases Reviewed	148
Correct Cases	114 77.03%
Error Cases	34 22.97%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	6	4.05%	17.65%
C REPORTED INFORMATION NOT ACTED UPON	5	3.38%	14.71%
D POLICY INCORRECTLY APPLIED	2	1.35%	5.88%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.68%	2.94%
F INFORMATION DISCOVERED THROUGH SMUX	2	1.35%	5.88%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.68%	2.94%
I INCORRECT CALCULATIONS	5	3.38%	14.71%
J DATA ENTRY ERROR	3	2.03%	8.82%
K MISSING APPLICATION	1	0.68%	2.94%
INFORMATION DISCOVERED THROUGH THE WORK NU	2	1.35%	5.88%
O CONFLICTING OR INSUFFICIENT INFO	6	4.05%	17.65%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	1.35%
CORRECT SSN'S	7	4.73%
HOUSEHOLD COMPOSITION	3	2.03%
SELF-EMPLOYMENT	2	1.35%
SHELTER DEDUCTION	6	4.05%
UNEARNED INCOME	6	4.05%
UTILITIES	4	2.70%
WAGES AND SALARIES	7	4.73%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

1801/1802

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.00%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	2.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

SSP Dist 11

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.00%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	2.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	2.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

3001

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
UNEARNED INCOME	1	5.00%
UTILITIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

SSP Dist 12

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
UNEARNED INCOME	1	5.00%
UTILITIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

0101

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.26%	16.67%
D POLICY INCORRECTLY APPLIED	1	5.26%	16.67%
I INCORRECT CALCULATIONS	2	10.53%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	10.53%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	5.26%
MISC SNAP ACTIONS	1	5.26%
STUDENT STATUS	1	5.26%
UNEARNED INCOME	2	10.53%
WAGES AND SALARIES	2	10.53%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

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
I INCORRECT CALCULATIONS	1	3.33%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

SSP Dist 13

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	14.29%
D POLICY INCORRECTLY APPLIED	1	2.04%	14.29%
I INCORRECT CALCULATIONS	3	6.12%	42.86%
O CONFLICTING OR INSUFFICIENT INFO	2	4.08%	28.57%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.04%
MISC SNAP ACTIONS	1	2.04%
STUDENT STATUS	1	2.04%
UNEARNED INCOME	3	6.12%
WAGES AND SALARIES	2	4.08%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

1201/1301

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.26%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	10.53%	66.67%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	10.53%
UTILITIES	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

2301

Cases Reviewed	29
Correct Cases	24 82.76%
Error Cases	5 17.24%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	20.00%
I INCORRECT CALCULATIONS	2	6.90%	40.00%
O CONFLICTING OR INSUFFICIENT INFO	2	6.90%	40.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

SSP Dist 14

Cases Reviewed		48
Correct Cases	40	83.33%
Error Cases	8	16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.17%	25.00%
I INCORRECT CALCULATIONS	2	4.17%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	4	8.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.08%
STUDENT STATUS	1	2.08%
UNEARNED INCOME	3	6.25%
UTILITIES	1	2.08%
WAGES AND SALARIES	3	6.25%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

0302

Cases Reviewed	50
Correct Cases	34 68.00%
Error Cases	16 32.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	6.25%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	6.25%
D POLICY INCORRECTLY APPLIED	1	2.00%	6.25%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	6.25%
J DATA ENTRY ERROR	3	6.00%	18.75%
O CONFLICTING OR INSUFFICIENT INFO	9	18.00%	56.25%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.00%
CORRECT SSN'S	1	2.00%
SELF-EMPLOYMENT	2	4.00%
SHELTER DEDUCTION	3	6.00%
UNEARNED INCOME	4	8.00%
UTILITIES	1	2.00%
WAGES AND SALARIES	7	14.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

0303

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	2	4.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

SSP Dist 15

Cases Reviewed	100
Correct Cases	80 80.00%
Error Cases	20 20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.00%	5.00%
C REPORTED INFORMATION NOT ACTED UPON	1	1.00%	5.00%
D POLICY INCORRECTLY APPLIED	1	1.00%	5.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.00%	5.00%
I INCORRECT CALCULATIONS	2	2.00%	10.00%
J DATA ENTRY ERROR	3	3.00%	15.00%
O CONFLICTING OR INSUFFICIENT INFO	11	11.00%	55.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	1.00%
CORRECT SSN'S	1	1.00%
SELF-EMPLOYMENT	2	2.00%
SHELTER DEDUCTION	3	3.00%
UNEARNED INCOME	5	5.00%
UTILITIES	1	1.00%
WAGES AND SALARIES	10	10.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

3401

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	6.67%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	2	6.67%	33.33%
J DATA ENTRY ERROR	1	3.33%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	16.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	6.67%
SELF-EMPLOYMENT	1	3.33%
SHELTER DEDUCTION	1	3.33%
UNEARNED INCOME	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

3402

Cases Reviewed		49
Correct Cases	41	83.67%
Error Cases	8	16.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	12.50%
D POLICY INCORRECTLY APPLIED	5	10.20%	62.50%
I INCORRECT CALCULATIONS	1	2.04%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	1	2.04%	12.50%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

3403

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	14.29%
D POLICY INCORRECTLY APPLIED	1	3.33%	14.29%
I INCORRECT CALCULATIONS	5	16.67%	71.43%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	2	6.67%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	5	16.67%

SNAP Targeted Review Monthly Totals

Review Month 5/2014

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
I INCORRECT CALCULATIONS	3	6.00%	37.50%
J DATA ENTRY ERROR	1	2.00%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	4	8.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2014

SSP Branches

SSP Dist 16

Cases Reviewed	159
Correct Cases	130 81.76%
Error Cases	29 18.24%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	1.26%	6.90%
D POLICY INCORRECTLY APPLIED	8	5.03%	27.59%
F INFORMATION DISCOVERED THROUGH SMUX	2	1.26%	6.90%
I INCORRECT CALCULATIONS	9	5.66%	31.03%
J DATA ENTRY ERROR	2	1.26%	6.90%
O CONFLICTING OR INSUFFICIENT INFO	6	3.77%	20.69%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	0.63%
HOUSEHOLD COMPOSITION	2	1.26%
SELF-EMPLOYMENT	4	2.52%
SHELTER DEDUCTION	7	4.40%
STUDENT STATUS	1	0.63%
UNEARNED INCOME	6	3.77%
WAGES AND SALARIES	12	7.55%