

SNAP Targeted Review Monthly Totals

Review Month 1/2015

AAA Branches

2111

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	3	15.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

AAA Branches

2211

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

AAA Branches

AAA Cascades West

Cases Reviewed		45
Correct Cases	40	88.89%
Error Cases	5	11.11%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	8.89%	80.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.22%	20.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	5	11.11%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

AAA Branches

2011

Cases Reviewed	40
Correct Cases	37 92.50%
Error Cases	3 7.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.50%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	2	5.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	2.50%
UNEARNED INCOME	2	5.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

AAA Branches

2019

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

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

Review Month 1/2015

AAA Branches

3211

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

AAA Branches

AAA Lane

Cases Reviewed		70
Correct Cases	66	94.29%
Error Cases	4	5.71%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.43%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	4.29%	75.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	1.43%
UNEARNED INCOME	3	4.29%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

AAA Branches

1418

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	25.00%
J DATA ENTRY ERROR	2	8.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	4.00%
HOUSEHOLD COMPOSITION	1	4.00%
SHELTER DEDUCTION	1	4.00%
UNEARNED INCOME	3	12.00%
UTILITIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

AAA Branches

2518

Cases Reviewed	25
Correct Cases	24 96.00%
Error Cases	1 4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

AAA Branches

2818

Cases Reviewed		24
Correct Cases	21	87.50%
Error Cases	3	12.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.17%	33.33%
J DATA ENTRY ERROR	1	4.17%	33.33%
N INCORRECT VERIFICATION USED	1	4.17%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.17%
HOUSEHOLD COMPOSITION	1	4.17%
SELF-EMPLOYMENT	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

AAA Branches

3515

Cases Reviewed		45
Correct Cases	39	86.67%
Error Cases	6	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.22%	16.67%
D POLICY INCORRECTLY APPLIED	1	2.22%	16.67%
I INCORRECT CALCULATIONS	2	4.44%	33.33%
J DATA ENTRY ERROR	1	2.22%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	1	2.22%	16.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.22%
SHELTER DEDUCTION	2	4.44%
STUDENT STATUS	1	2.22%
UNEARNED INCOME	3	6.67%
UTILITIES	1	2.22%
WAGES AND SALARIES	3	6.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

AAA Branches

3518

Cases Reviewed	24
Correct Cases	20 83.33%
Error Cases	4 16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.17%	25.00%
J DATA ENTRY ERROR	1	4.17%	25.00%
K MISSING APPLICATION	1	4.17%	25.00%
N INCORRECT VERIFICATION USED	1	4.17%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	8.33%
HOUSEHOLD COMPOSITION	1	4.17%
UNEARNED INCOME	1	4.17%
WAGES AND SALARIES	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

AAA Branches

AAA Multnomah

Cases Reviewed		143
Correct Cases	125	87.41%
Error Cases	18	12.59%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.40%	11.11%
D POLICY INCORRECTLY APPLIED	2	1.40%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.70%	5.56%
I INCORRECT CALCULATIONS	3	2.10%	16.67%
J DATA ENTRY ERROR	5	3.50%	27.78%
K MISSING APPLICATION	1	0.70%	5.56%
N INCORRECT VERIFICATION USED	2	1.40%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	2	1.40%	11.11%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	4	2.80%
CORRECT SSN'S	1	0.70%
HOUSEHOLD COMPOSITION	4	2.80%
SELF-EMPLOYMENT	1	0.70%
SHELTER DEDUCTION	3	2.10%
STUDENT STATUS	1	0.70%
UNEARNED INCOME	7	4.90%
UTILITIES	2	1.40%
WAGES AND SALARIES	5	3.50%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

AAA Branches

0411

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

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

Review Month 1/2015

AAA Branches

1911

Cases Reviewed		15
Correct Cases	12	80.00%
Error Cases	3	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	33.33%
M INFORMATION DISCOVERED THROUGH THE W	1	6.67%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2015

AAA Branches

2411

Cases Reviewed	45
Correct Cases	43 95.56%
Error Cases	2 4.44%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.22%	50.00%
J DATA ENTRY ERROR	1	2.22%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.22%
UNEARNED INCOME	1	2.22%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

AAA Branches

2711

Cases Reviewed	20
Correct Cases	20 100.00%
Error Cases	0 0.00%

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

Review Month 1/2015

AAA Branches

2911

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	6.67%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	6.67%
SHELTER DEDUCTION	1	6.67%
UNEARNED INCOME	1	6.67%
UTILITIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

AAA Branches

3617

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.26%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2015

AAA Branches

AAA Northwest

Cases Reviewed	129
Correct Cases	121 93.80%
Error Cases	8 6.20%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.78%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	1	0.78%	12.50%
D POLICY INCORRECTLY APPLIED	1	0.78%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.55%	25.00%
J DATA ENTRY ERROR	1	0.78%	12.50%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.78%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	1	0.78%	12.50%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	0.78%
SELF-EMPLOYMENT	2	1.55%
SHELTER DEDUCTION	2	1.55%
UNEARNED INCOME	3	2.33%
UTILITIES	1	0.78%
WAGES AND SALARIES	1	0.78%