

# SNAP Targeted Review Monthly Totals

Review Month 9/2015

## *AAA Branches*

2111

<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>
D POLICY INCORRECTLY APPLIED	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>
HOUSEHOLD COMPOSITION	2	10.00%
UNEARNED INCOME	1	5.00%

# SNAP Targeted Review Monthly Totals

Review Month 9/2015

## AAA Branches

2211

<b>Cases Reviewed</b>	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	4.00%	33.33%
H INFORMATION DISCOVERED THROUGH PROVI	1	4.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	4.00%
UNEARNED INCOME	2	8.00%

# SNAP Targeted Review Monthly Totals

Review Month 9/2015

*AAA Branches*

**AAACascades West**

<b>Cases Reviewed</b>		45
Correct Cases	40	88.89%
Error Cases	5	11.11%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.22%	20.00%
D POLICY INCORRECTLY APPLIED	1	2.22%	20.00%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	2.22%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	2	4.44%	40.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	4.44%
SELF-EMPLOYMENT	1	2.22%
UNEARNED INCOME	3	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 9/2015

## AAA Branches

2011

<b>Cases Reviewed</b>		40
Correct Cases	36	90.00%
Error Cases	4	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	2.50%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.50%	25.00%
J DATA ENTRY ERROR	1	2.50%	25.00%
K MISSING APPLICATION	1	2.50%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	2.50%
SELF-EMPLOYMENT	1	2.50%
UNEARNED INCOME	1	2.50%
WAGES AND SALARIES	1	2.50%

# SNAP Targeted Review Monthly Totals

Review Month 9/2015

*AAA Branches*

2019

<b>Cases Reviewed</b>		16
Correct Cases	16	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 9/2015

*AAA Branches*

**3211**

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
J DATA ENTRY ERROR	1	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 9/2015

AAA Branches

AAALane

<b>Cases Reviewed</b>		71
Correct Cases	66	92.96%
Error Cases	5	7.04%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.41%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	1.41%	20.00%
J DATA ENTRY ERROR	2	2.82%	40.00%
K MISSING APPLICATION	1	1.41%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	1.41%
SELF-EMPLOYMENT	1	1.41%
UNEARNED INCOME	2	2.82%
WAGES AND SALARIES	1	1.41%

# SNAP Targeted Review Monthly Totals

Review Month 9/2015

## *AAA Branches*

1418

<b>Cases Reviewed</b>		23
Correct Cases	20	86.96%
Error Cases	3	13.04%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	4.35%	33.33%
D POLICY INCORRECTLY APPLIED	2	8.70%	66.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	4.35%
SELF-EMPLOYMENT	1	4.35%
UNEARNED INCOME	1	4.35%
WAGES AND SALARIES	1	4.35%

# SNAP Targeted Review Monthly Totals

Review Month 9/2015

## *AAA Branches*

2518

<b>Cases Reviewed</b>		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	8.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	2	8.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	4.00%
UNEARNED INCOME	2	8.00%
WAGES AND SALARIES	1	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 9/2015

## AAA Branches

2818

<b>Cases Reviewed</b>	25
Correct Cases	17 68.00%
Error Cases	8 32.00%

<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	4.00%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	4.00%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	12.50%
I INCORRECT CALCULATIONS	1	4.00%	12.50%
N INCORRECT VERIFICATION USED	4	16.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	4.00%
UNEARNED INCOME	6	24.00%
WAGES AND SALARIES	1	4.00%

# SNAP Targeted Review Monthly Totals

Review Month 9/2015

## AAA Branches

3515

<b>Cases Reviewed</b>		44
Correct Cases	39	88.64%
Error Cases	5	11.36%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.27%	20.00%
D POLICY INCORRECTLY APPLIED	1	2.27%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.27%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.27%	20.00%
I INCORRECT CALCULATIONS	1	2.27%	20.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 9/2015

*AAA Branches*

**3516**

<b>Cases Reviewed</b>		<b>5</b>
Correct Cases	5	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 9/2015

*AAA Branches*

**3518**

<b>Cases Reviewed</b>		24
Correct Cases	24	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 9/2015

AAA Branches

## AAAMultnomah

<b>Cases Reviewed</b>		146
Correct Cases	126	86.30%
Error Cases	20	13.70%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	4	2.74%	20.00%
D POLICY INCORRECTLY APPLIED	3	2.05%	15.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.68%	5.00%
F INFORMATION DISCOVERED THROUGH SMUX	2	1.37%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.37%	10.00%
I INCORRECT CALCULATIONS	2	1.37%	10.00%
N INCORRECT VERIFICATION USED	4	2.74%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	2	1.37%	10.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	0.68%
SELF-EMPLOYMENT	3	2.05%
UNEARNED INCOME	13	8.90%
WAGES AND SALARIES	4	2.74%

# SNAP Targeted Review Monthly Totals

Review Month 9/2015

## *AAA Branches*

**0411**

<b>Cases Reviewed</b>		15
Correct Cases	11	73.33%
Error Cases	4	26.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	13.33%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	25.00%

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

# SNAP Targeted Review Monthly Totals

Review Month 9/2015

## *AAA Branches*

1911

<b>Cases Reviewed</b>		15
Correct Cases	13	86.67%
Error Cases	2	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	6.67%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	50.00%

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

# SNAP Targeted Review Monthly Totals

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## AAA Branches

2411

<b>Cases Reviewed</b>	43
Correct Cases	40 93.02%
Error Cases	3 6.98%

<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	2.33%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.33%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.33%	33.33%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	2	4.65%
WAGES AND SALARIES	1	2.33%

# SNAP Targeted Review Monthly Totals

Review Month 9/2015

## AAA Branches

2711

<b>Cases Reviewed</b>		19
Correct Cases	18	94.74%
Error Cases	1	5.26%

<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	5.26%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	5.26%
UNEARNED INCOME	1	5.26%
WAGES AND SALARIES	1	5.26%

# SNAP Targeted Review Monthly Totals

Review Month 9/2015

*AAA Branches*

**2911**

<b>Cases Reviewed</b>		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
I INCORRECT CALCULATIONS	1	6.67%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	6.67%

# SNAP Targeted Review Monthly Totals

Review Month 9/2015

AAA Branches

3617

<b>Cases Reviewed</b>		19
Correct Cases	14	73.68%
Error Cases	5	26.32%

<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	5.26%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	2	10.53%	40.00%
I INCORRECT CALCULATIONS	1	5.26%	20.00%
N INCORRECT VERIFICATION USED	1	5.26%	20.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	5	26.32%

# SNAP Targeted Review Monthly Totals

Review Month 9/2015

## AAA Branches

### AAANorthwest

<b>Cases Reviewed</b>	126
Correct Cases	110 87.30%
Error Cases	16 12.70%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	1.59%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	3	2.38%	18.75%
F INFORMATION DISCOVERED THROUGH SMUX	2	1.59%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	3.17%	25.00%
I INCORRECT CALCULATIONS	2	1.59%	12.50%
N INCORRECT VERIFICATION USED	1	0.79%	6.25%
O CONFLICTING OR INSUFFICIENT INFO	2	1.59%	12.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	0.79%
SELF-EMPLOYMENT	1	0.79%
UNEARNED INCOME	12	9.52%
WAGES AND SALARIES	4	3.17%