

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

0511

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%
D POLICY INCORRECTLY APPLIED	1	6.67%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	6.67%
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

APD Dist 01

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%
D POLICY INCORRECTLY APPLIED	1	6.67%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	6.67%
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

1017

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	25.00%
N INCORRECT VERIFICATION USED	1	2.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

APD Dist 06

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.00%	25.00%
N INCORRECT VERIFICATION USED	1	2.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

0611

Cases Reviewed		25
Correct Cases	20	80.00%
Error Cases	5	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	20.00%
I INCORRECT CALCULATIONS	1	4.00%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	2	8.00%	40.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	3	12.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

0811

Cases Reviewed		14
Correct Cases	14	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
-------------------------------	--------------	----------------------------	--------------------------

Counts by Error Element	Errors	% of reviewed cases
--------------------------------	---------------	----------------------------

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

APD Dist 07

Cases Reviewed		39
Correct Cases	34	87.18%
Error Cases	5	12.82%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.56%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.56%	20.00%
I INCORRECT CALCULATIONS	1	2.56%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	2	5.13%	40.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.56%
UNEARNED INCOME	3	7.69%
WAGES AND SALARIES	1	2.56%

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

1513

Cases Reviewed	26
Correct Cases	26 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
-------------------------------	--------------	----------------------------	--------------------------

Counts by Error Element	Errors	% of reviewed cases
--------------------------------	---------------	----------------------------

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

1517

Cases Reviewed	25
Correct Cases	25 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
-------------------------------	--------------	----------------------------	--------------------------

Counts by Error Element	Errors	% of reviewed cases
--------------------------------	---------------	----------------------------

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

1717

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

APD Dist 08

Cases Reviewed		76
Correct Cases	75	98.68%
Error Cases	1	1.32%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	1	1.32%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	1.32%

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

3311

Cases Reviewed		15
Correct Cases	11	73.33%
Error Cases	4	26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	6.67%	25.00%
M INFORMATION DISCOVERED THROUGH THE W	1	6.67%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	13.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	6.67%
SELF-EMPLOYMENT	2	13.33%
WAGES AND SALARIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

APD Dist 09

Cases Reviewed		15
Correct Cases	11	73.33%
Error Cases	4	26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	6.67%	25.00%
M INFORMATION DISCOVERED THROUGH THE WORK NU	1	6.67%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	13.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	6.67%
SELF-EMPLOYMENT	2	13.33%
WAGES AND SALARIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

0911/0913

Cases Reviewed		24
Correct Cases	24	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
-------------------------------	--------------	----------------------------	--------------------------

Counts by Error Element	Errors	% of reviewed cases
--------------------------------	---------------	----------------------------

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

0914/1611

Cases Reviewed	24
Correct Cases	24 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
-------------------------------	--------------	----------------------------	--------------------------

Counts by Error Element	Errors	% of reviewed cases
--------------------------------	---------------	----------------------------

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

APD Dist 10

Cases Reviewed	58
Correct Cases	58 100.00%
Error Cases	0 0.00%

Counts by Error Reason

Total

**% of
reviewed
cases**

**% of
total
errors**

Counts by Error Element

Errors

**% of
reviewed
cases**

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

1811/1814

Cases Reviewed	26
Correct Cases	26 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
-------------------------------	--------------	----------------------------	--------------------------

Counts by Error Element	Errors	% of reviewed cases
--------------------------------	---------------	----------------------------

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

APD Dist 11

Cases Reviewed	26
Correct Cases	26 100.00%
Error Cases	0 0.00%

Counts by Error Reason

Total

**% of
reviewed
cases**

**% of
total
errors**

Counts by Error Element

Errors

**% of
reviewed
cases**

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

3011

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
-------------------------------	--------------	----------------------------	--------------------------

Counts by Error Element	Errors	% of reviewed cases
--------------------------------	---------------	----------------------------

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

3013

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	16.67%
D POLICY INCORRECTLY APPLIED	1	6.67%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	16.67%
K MISSING APPLICATION	1	6.67%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	2	13.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	20.00%
UNEARNED INCOME	2	13.33%
WAGES AND SALARIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

APD Dist 12

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	16.67%
D POLICY INCORRECTLY APPLIED	1	3.33%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	3.33%	16.67%
K MISSING APPLICATION	1	3.33%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

0111

Cases Reviewed		14
Correct Cases	13	92.86%
Error Cases	1	7.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	7.14%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	7.14%

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

3111/3112

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
-------------------------------	--------------	----------------------------	--------------------------

Counts by Error Element	Errors	% of reviewed cases
--------------------------------	---------------	----------------------------

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

APD Dist 13

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	3.45%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

1211/1311

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	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 8/2015

APD Branches

2311

Cases Reviewed		13
Correct Cases	12	92.31%
Error Cases	1	7.69%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
N INCORRECT VERIFICATION USED	1	7.69%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	7.69%
UNEARNED INCOME	1	7.69%

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

APD Dist 14

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.57%	50.00%
N INCORRECT VERIFICATION USED	1	3.57%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.57%
UNEARNED INCOME	2	7.14%

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

0310

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	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 8/2015

APD Branches

0311

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	33.33%
M INFORMATION DISCOVERED THROUGH THE W	1	6.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	13.33%
WAGES AND SALARIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

0313

Cases Reviewed		14
Correct Cases	14	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
-------------------------------	--------------	----------------------------	--------------------------

Counts by Error Element	Errors	% of reviewed cases
--------------------------------	---------------	----------------------------

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

0314

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	50.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	6.67%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

APD Dist 15

Cases Reviewed		59
Correct Cases	53	89.83%
Error Cases	6	10.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	5.08%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.69%	16.67%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	1.69%	16.67%
M INFORMATION DISCOVERED THROUGH THE WORK NU	1	1.69%	16.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	3.39%
SELF-EMPLOYMENT	1	1.69%
UNEARNED INCOME	2	3.39%
WAGES AND SALARIES	2	3.39%

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

3411

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	10.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

3415

Cases Reviewed		15
Correct Cases	11	73.33%
Error Cases	4	26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	25.00%
N INCORRECT VERIFICATION USED	1	6.67%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	13.33%
SELF-EMPLOYMENT	1	6.67%
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

3417

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	2	8.33%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.17%	25.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	12.50%
WAGES AND SALARIES	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 8/2015

APD Branches

APD Dist 16

Cases Reviewed		59
Correct Cases	49	83.05%
Error Cases	10	16.95%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	5.08%	30.00%
C REPORTED INFORMATION NOT ACTED UPON	1	1.69%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	3.39%	20.00%
J DATA ENTRY ERROR	2	3.39%	20.00%
N INCORRECT VERIFICATION USED	1	1.69%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	1	1.69%	10.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	3.39%
SELF-EMPLOYMENT	2	3.39%
UNEARNED INCOME	6	10.17%
WAGES AND SALARIES	1	1.69%