

SNAP Targeted Review Monthly Totals

Review Month 2/2015

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
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	33.33%
I INCORRECT CALCULATIONS	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	1	6.67%
UTILITIES	1	6.67%
WAGES AND SALARIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

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
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	33.33%
I INCORRECT CALCULATIONS	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	1	6.67%
UTILITIES	1	6.67%
WAGES AND SALARIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

APD Branches

1011

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%
N INCORRECT VERIFICATION USED	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 2/2015

APD Branches

1017

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	4.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	2	8.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

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%
J DATA ENTRY ERROR	1	2.00%	25.00%
N INCORRECT VERIFICATION USED	1	2.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	2	4.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

APD Branches

0611

Cases Reviewed		25
Correct Cases	17	68.00%
Error Cases	8	32.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	2	8.00%	25.00%
J DATA ENTRY ERROR	1	4.00%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	5	20.00%	62.50%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	4.00%
UNEARNED INCOME	5	20.00%
UTILITIES	2	8.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

APD Branches

0811

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	25.00%
D POLICY INCORRECTLY APPLIED	1	6.67%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2015

APD Branches

APD Dist 07

Cases Reviewed		40
Correct Cases	28	70.00%
Error Cases	12	30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.50%	8.33%
D POLICY INCORRECTLY APPLIED	1	2.50%	8.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.50%	8.33%
I INCORRECT CALCULATIONS	2	5.00%	16.67%
J DATA ENTRY ERROR	1	2.50%	8.33%
O CONFLICTING OR INSUFFICIENT INFO	6	15.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.50%
HOUSEHOLD COMPOSITION	1	2.50%
SHELTER DEDUCTION	1	2.50%
UNEARNED INCOME	6	15.00%
UTILITIES	3	7.50%
WAGES AND SALARIES	1	2.50%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

APD Branches

1513

Cases Reviewed	24
Correct Cases	24 100.00%
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 2/2015

APD Branches

1517

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	4.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	8.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2015

APD Branches

1717

Cases Reviewed		26
Correct Cases	22	84.62%
Error Cases	4	15.38%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.85%	25.00%
I INCORRECT CALCULATIONS	1	3.85%	25.00%
N INCORRECT VERIFICATION USED	2	7.69%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2015

APD Branches

APD Dist 08

Cases Reviewed		75
Correct Cases	67	89.33%
Error Cases	8	10.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.33%	12.50%
D POLICY INCORRECTLY APPLIED	2	2.67%	25.00%
I INCORRECT CALCULATIONS	1	1.33%	12.50%
N INCORRECT VERIFICATION USED	2	2.67%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	2.67%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	1.33%
SHELTER DEDUCTION	1	1.33%
STUDENT STATUS	2	2.67%
UNEARNED INCOME	2	2.67%
UTILITIES	1	1.33%
WAGES AND SALARIES	2	2.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

APD Branches

3311

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	13.33%	66.67%
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	6.67%
SHELTER DEDUCTION	1	6.67%
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

APD Branches

APD Dist 09

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	13.33%	66.67%
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	6.67%
SHELTER DEDUCTION	1	6.67%
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

APD Branches

0911/0913

Cases Reviewed		32
Correct Cases	31	96.88%
Error Cases	1	3.13%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.13%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.13%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

APD Branches

0914/1611

Cases Reviewed		17
Correct Cases	16	94.12%
Error Cases	1	5.88%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.88%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	5.88%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

APD Branches

1612

Cases Reviewed		10
Correct Cases	10	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 2/2015

APD Branches

APD Dist 10

Cases Reviewed		59
Correct Cases	57	96.61%
Error Cases	2	3.39%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.69%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.69%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	3.39%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

APD Branches

1811/1814

Cases Reviewed	25
Correct Cases	25 100.00%
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 2/2015

APD Branches

APD Dist 11

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 2/2015

APD Branches

3011

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%
O CONFLICTING OR INSUFFICIENT INFO	3	20.00%	75.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	6.67%
UNEARNED INCOME	1	6.67%
UTILITIES	3	20.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

APD Branches

3013

Cases Reviewed		14
Correct Cases	11	78.57%
Error Cases	3	21.43%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	7.14%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	7.14%	33.33%
N INCORRECT VERIFICATION USED	1	7.14%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	14.29%
UTILITIES	1	7.14%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

APD Branches

APD Dist 12

Cases Reviewed		29
Correct Cases	22	75.86%
Error Cases	7	24.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.45%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	3.45%	14.29%
N INCORRECT VERIFICATION USED	1	3.45%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	3	10.34%	42.86%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	3.45%
UNEARNED INCOME	3	10.34%
UTILITIES	4	13.79%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

APD Branches

0111

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 2/2015

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
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 2/2015

APD Branches

APD Dist 13

Cases Reviewed	30
Correct Cases	30 100.00%
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 2/2015

APD Branches

1211/1311

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 2/2015

APD Branches

2311

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 2/2015

APD Branches

APD Dist 14

Cases Reviewed	30
Correct Cases	30 100.00%
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 2/2015

APD Branches

0310

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/	2	13.33%	66.67%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	13.33%
WAGES AND SALARIES	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

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
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	33.33%
J DATA ENTRY ERROR	1	6.67%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	2	13.33%
UNEARNED INCOME	1	6.67%
UTILITIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

APD Branches

0313

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	3	20.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	6.67%
UTILITIES	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

APD Branches

0314

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

APD Branches

APD Dist 15

Cases Reviewed		60
Correct Cases	50	83.33%
Error Cases	10	16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.67%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	1	1.67%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	5.00%	30.00%
J DATA ENTRY ERROR	1	1.67%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	4	6.67%	40.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	3	5.00%
UNEARNED INCOME	3	5.00%
UTILITIES	3	5.00%
WAGES AND SALARIES	3	5.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

APD Branches

3411

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	1	5.00%	25.00%
I INCORRECT CALCULATIONS	1	5.00%	25.00%
N INCORRECT VERIFICATION USED	1	5.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	25.00%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2015

APD Branches

3415

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
HOUSEHOLD COMPOSITION	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

APD Branches

3417

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
N INCORRECT VERIFICATION USED	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	1	4.00%
UTILITIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

APD Branches

APD Dist 16

Cases Reviewed		60
Correct Cases	53	88.33%
Error Cases	7	11.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	3.33%	28.57%
I INCORRECT CALCULATIONS	1	1.67%	14.29%
N INCORRECT VERIFICATION USED	2	3.33%	28.57%
O CONFLICTING OR INSUFFICIENT INFO	2	3.33%	28.57%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.67%
SELF-EMPLOYMENT	1	1.67%
UNEARNED INCOME	2	3.33%
UTILITIES	2	3.33%
WAGES AND SALARIES	3	5.00%