

SNAP Targeted Review Monthly Totals

Review Month 2/2015

Agency Totals

AAA

Cases Reviewed		390
Correct Cases	353	90.51%
Error Cases	37	9.49%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	0.77%	8.11%
C REPORTED INFORMATION NOT ACTED UPON	2	0.51%	5.41%
D POLICY INCORRECTLY APPLIED	5	1.28%	13.51%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	1.03%	10.81%
I INCORRECT CALCULATIONS	4	1.03%	10.81%
J DATA ENTRY ERROR	6	1.54%	16.22%
K MISSING APPLICATION	4	1.03%	10.81%
N INCORRECT VERIFICATION USED	3	0.77%	8.11%
O CONFLICTING OR INSUFFICIENT INFO	6	1.54%	16.22%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	0.26%
HOUSEHOLD COMPOSITION	5	1.28%
SELF-EMPLOYMENT	4	1.03%
SHELTER DEDUCTION	9	2.31%
UNEARNED INCOME	10	2.56%
UTILITIES	7	1.79%
WAGES AND SALARIES	5	1.28%

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APD

Cases Reviewed		488
Correct Cases	432	88.52%
Error Cases	56	11.48%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	0.61%	5.36%
C REPORTED INFORMATION NOT ACTED UPON	7	1.43%	12.50%
D POLICY INCORRECTLY APPLIED	5	1.02%	8.93%
G INFORMATION DISCOVERED THROUGH WQY2/W204	7	1.43%	12.50%
I INCORRECT CALCULATIONS	5	1.02%	8.93%
J DATA ENTRY ERROR	3	0.61%	5.36%
N INCORRECT VERIFICATION USED	6	1.23%	10.71%
O CONFLICTING OR INSUFFICIENT INFO	20	4.10%	35.71%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	0.20%
CORRECT SSN'S	1	0.20%
HOUSEHOLD COMPOSITION	4	0.82%
SELF-EMPLOYMENT	1	0.20%
SHELTER DEDUCTION	9	1.84%
STUDENT STATUS	2	0.41%
UNEARNED INCOME	23	4.71%
UTILITIES	14	2.87%
WAGES AND SALARIES	10	2.05%

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Agency Totals

SSP

Cases Reviewed	2230
Correct Cases	1747 78.34%
Error Cases	483 21.66%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	40	1.79%	8.28%
C REPORTED INFORMATION NOT ACTED UPON	64	2.87%	13.25%
D POLICY INCORRECTLY APPLIED	60	2.69%	12.42%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	7	0.31%	1.45%
F INFORMATION DISCOVERED THROUGH SMUX	23	1.03%	4.76%
G INFORMATION DISCOVERED THROUGH WQY2/W204	22	0.99%	4.55%
H INFORMATION DISCOVERED THROUGH PROVIDER SY	5	0.22%	1.04%
I INCORRECT CALCULATIONS	109	4.89%	22.57%
J DATA ENTRY ERROR	27	1.21%	5.59%
K MISSING APPLICATION	8	0.36%	1.66%
L INFORMATION DISCOVERED THROUGH WVIR	1	0.04%	0.21%
M INFORMATION DISCOVERED THROUGH THE WORK NU	8	0.36%	1.66%
N INCORRECT VERIFICATION USED	15	0.67%	3.11%
O CONFLICTING OR INSUFFICIENT INFO	93	4.17%	19.25%
P WRONG NOTICE/WRONG NOTICE DATE/NO NOTICE	1	0.04%	0.21%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	0.09%
CORRECT SSN'S	48	2.15%
HOUSEHOLD COMPOSITION	23	1.03%
SELF-EMPLOYMENT	46	2.06%
SHELTER DEDUCTION	60	2.69%
STUDENT STATUS	6	0.27%
UNEARNED INCOME	126	5.65%
UTILITIES	24	1.08%
WAGES AND SALARIES	238	10.67%