

SNAP Targeted Review Monthly Totals

Review Month 1/2015

Agency Totals

AAA

Cases Reviewed	387
Correct Cases	352 90.96%
Error Cases	35 9.04%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	0.78%	8.57%
C REPORTED INFORMATION NOT ACTED UPON	2	0.52%	5.71%
D POLICY INCORRECTLY APPLIED	3	0.78%	8.57%
G INFORMATION DISCOVERED THROUGH WQY2/W204	10	2.58%	28.57%
I INCORRECT CALCULATIONS	3	0.78%	8.57%
J DATA ENTRY ERROR	6	1.55%	17.14%
K MISSING APPLICATION	1	0.26%	2.86%
M INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.26%	2.86%
N INCORRECT VERIFICATION USED	2	0.52%	5.71%
O CONFLICTING OR INSUFFICIENT INFO	4	1.03%	11.43%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	5	1.29%
CORRECT SSN'S	1	0.26%
HOUSEHOLD COMPOSITION	4	1.03%
SELF-EMPLOYMENT	3	0.78%
SHELTER DEDUCTION	6	1.55%
STUDENT STATUS	1	0.26%
UNEARNED INCOME	18	4.65%
UTILITIES	3	0.78%
WAGES AND SALARIES	6	1.55%

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APD

Cases Reviewed	489
Correct Cases	409 83.64%
Error Cases	80 16.36%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	11	2.25%	13.75%
C REPORTED INFORMATION NOT ACTED UPON	13	2.66%	16.25%
D POLICY INCORRECTLY APPLIED	8	1.64%	10.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	0.41%	2.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.20%	1.25%
G INFORMATION DISCOVERED THROUGH WQY2/W204	5	1.02%	6.25%
H INFORMATION DISCOVERED THROUGH PROVIDER SY	1	0.20%	1.25%
I INCORRECT CALCULATIONS	3	0.61%	3.75%
J DATA ENTRY ERROR	15	3.07%	18.75%
K MISSING APPLICATION	2	0.41%	2.50%
N INCORRECT VERIFICATION USED	1	0.20%	1.25%
O CONFLICTING OR INSUFFICIENT INFO	18	3.68%	22.50%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	17	3.48%
CORRECT SSN'S	1	0.20%
HOUSEHOLD COMPOSITION	4	0.82%
SELF-EMPLOYMENT	4	0.82%
SHELTER DEDUCTION	18	3.68%
UNEARNED INCOME	27	5.52%
UTILITIES	14	2.86%
WAGES AND SALARIES	12	2.45%

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Agency Totals

SSP

Cases Reviewed	2226
Correct Cases	1702 76.46%
Error Cases	524 23.54%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	19	0.85%	3.63%
C REPORTED INFORMATION NOT ACTED UPON	105	4.72%	20.04%
D POLICY INCORRECTLY APPLIED	82	3.68%	15.65%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	7	0.31%	1.34%
F INFORMATION DISCOVERED THROUGH SMUX	16	0.72%	3.05%
G INFORMATION DISCOVERED THROUGH WQY2/W204	19	0.85%	3.63%
H INFORMATION DISCOVERED THROUGH PROVIDER SY	7	0.31%	1.34%
I INCORRECT CALCULATIONS	86	3.86%	16.41%
J DATA ENTRY ERROR	36	1.62%	6.87%
K MISSING APPLICATION	7	0.31%	1.34%
M INFORMATION DISCOVERED THROUGH THE WORK NU	3	0.13%	0.57%
N INCORRECT VERIFICATION USED	27	1.21%	5.15%
O CONFLICTING OR INSUFFICIENT INFO	110	4.94%	20.99%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	24	1.08%
CORRECT SSN'S	41	1.84%
HOUSEHOLD COMPOSITION	41	1.84%
JPI	1	0.04%
SELF-EMPLOYMENT	43	1.93%
SHELTER DEDUCTION	75	3.37%
STUDENT STATUS	9	0.40%
UNEARNED INCOME	128	5.75%
UTILITIES	36	1.62%
WAGES AND SALARIES	231	10.38%