

SNAP Targeted Review Monthly Totals

Review Month 3/2015

Agency Totals

AAA

Cases Reviewed	293
Correct Cases	260 88.74%
Error Cases	33 11.26%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	1.37%	12.12%
C REPORTED INFORMATION NOT ACTED UPON	1	0.34%	3.03%
D POLICY INCORRECTLY APPLIED	2	0.68%	6.06%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	0.68%	6.06%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.68%	6.06%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	1.02%	9.09%
I INCORRECT CALCULATIONS	2	0.68%	6.06%
J DATA ENTRY ERROR	2	0.68%	6.06%
N INCORRECT VERIFICATION USED	4	1.37%	12.12%
O CONFLICTING OR INSUFFICIENT INFO	11	3.75%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	0.34%
SELF-EMPLOYMENT	4	1.37%
SHELTER DEDUCTION	1	0.34%
UNEARNED INCOME	17	5.80%
UTILITIES	5	1.71%
WAGES AND SALARIES	7	2.39%

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APD

Cases Reviewed	584
Correct Cases	503 86.13%
Error Cases	81 13.87%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	6	1.03%	7.41%
C REPORTED INFORMATION NOT ACTED UPON	7	1.20%	8.64%
D POLICY INCORRECTLY APPLIED	4	0.68%	4.94%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.17%	1.23%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.17%	1.23%
G INFORMATION DISCOVERED THROUGH WQY2/W204	11	1.88%	13.58%
I INCORRECT CALCULATIONS	3	0.51%	3.70%
J DATA ENTRY ERROR	6	1.03%	7.41%
K MISSING APPLICATION	4	0.68%	4.94%
N INCORRECT VERIFICATION USED	4	0.68%	4.94%
O CONFLICTING OR INSUFFICIENT INFO	34	5.82%	41.98%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	0.34%
HOUSEHOLD COMPOSITION	12	2.05%
SELF-EMPLOYMENT	2	0.34%
SHELTER DEDUCTION	18	3.08%
STUDENT STATUS	1	0.17%
UNEARNED INCOME	24	4.11%
UTILITIES	27	4.62%
WAGES AND SALARIES	10	1.71%

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Agency Totals

SSP

Cases Reviewed	2211
Correct Cases	1754 79.33%
Error Cases	457 20.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	30	1.36%	6.56%
C REPORTED INFORMATION NOT ACTED UPON	69	3.12%	15.10%
D POLICY INCORRECTLY APPLIED	60	2.71%	13.13%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	0.09%	0.44%
F INFORMATION DISCOVERED THROUGH SMUX	21	0.95%	4.60%
G INFORMATION DISCOVERED THROUGH WQY2/W204	14	0.63%	3.06%
H INFORMATION DISCOVERED THROUGH PROVIDER SY	6	0.27%	1.31%
I INCORRECT CALCULATIONS	107	4.84%	23.41%
J DATA ENTRY ERROR	35	1.58%	7.66%
K MISSING APPLICATION	3	0.14%	0.66%
M INFORMATION DISCOVERED THROUGH THE WORK NU	3	0.14%	0.66%
N INCORRECT VERIFICATION USED	8	0.36%	1.75%
O CONFLICTING OR INSUFFICIENT INFO	99	4.48%	21.66%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	28	1.27%
HOUSEHOLD COMPOSITION	27	1.22%
MISC SNAP ACTIONS	1	0.05%
SELF-EMPLOYMENT	31	1.40%
SHELTER DEDUCTION	66	2.99%
STUDENT STATUS	12	0.54%
UNEARNED INCOME	120	5.43%
UTILITIES	29	1.31%
WAGES AND SALARIES	217	9.81%