

SNAP Targeted Review Monthly Totals

Review Month 5/2015

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	3	20.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	3	20.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2015

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	3	20.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	3	20.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2015

APD Branches

1017

Cases Reviewed	49
Correct Cases	45 91.84%
Error Cases	4 8.16%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.04%	25.00%
I INCORRECT CALCULATIONS	1	2.04%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	4.08%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.04%
SELF-EMPLOYMENT	1	2.04%
UNEARNED INCOME	1	2.04%
WAGES AND SALARIES	1	2.04%

SNAP Targeted Review Monthly Totals

Review Month 5/2015

APD Branches

APD Dist 06

Cases Reviewed		49
Correct Cases	45	91.84%
Error Cases	4	8.16%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.04%	25.00%
I INCORRECT CALCULATIONS	1	2.04%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	4.08%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.04%
SELF-EMPLOYMENT	1	2.04%
UNEARNED INCOME	1	2.04%
WAGES AND SALARIES	1	2.04%

SNAP Targeted Review Monthly Totals

Review Month 5/2015

APD Branches

0611

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%
I INCORRECT CALCULATIONS	1	4.00%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2015

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
D POLICY INCORRECTLY APPLIED	2	13.33%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	2	13.33%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2015

APD Branches

APD Dist 07

Cases Reviewed		40
Correct Cases	34	85.00%
Error Cases	6	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	5.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.50%	16.67%
I INCORRECT CALCULATIONS	1	2.50%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	2	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	5.00%
SELF-EMPLOYMENT	1	2.50%
UNEARNED INCOME	3	7.50%

SNAP Targeted Review Monthly Totals

Review Month 5/2015

APD Branches

1513

Cases Reviewed		26
Correct Cases	23	88.46%
Error Cases	3	11.54%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	7.69%	66.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.85%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2015

APD Branches

1517

Cases Reviewed	24
Correct Cases	22 91.67%
Error Cases	2 8.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.17%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.17%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	4.17%
UNEARNED INCOME	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 5/2015

APD Branches

1717

Cases Reviewed	26
Correct Cases	25 96.15%
Error Cases	1 3.85%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.85%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.85%

SNAP Targeted Review Monthly Totals

Review Month 5/2015

APD Branches

APD Dist 08

Cases Reviewed		76
Correct Cases	70	92.11%
Error Cases	6	7.89%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.32%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	3	3.95%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.32%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	1	1.32%	16.67%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	2.63%
UNEARNED INCOME	2	2.63%
WAGES AND SALARIES	2	2.63%

SNAP Targeted Review Monthly Totals

Review Month 5/2015

APD Branches

3311

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	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 5/2015

APD Branches

APD Dist 09

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	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 5/2015

APD Branches

0911/0913

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2015

APD Branches

0914/1611

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 5/2015

APD Branches

1612

Cases Reviewed	9	
Correct Cases	8	88.89%
Error Cases	1	11.11%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
N INCORRECT VERIFICATION USED	1	11.11%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	11.11%

SNAP Targeted Review Monthly Totals

Review Month 5/2015

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%
N INCORRECT VERIFICATION USED	1	1.69%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	1.69%
UNEARNED INCOME	1	1.69%

SNAP Targeted Review Monthly Totals

Review Month 5/2015

APD Branches

1811/1814

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
N INCORRECT VERIFICATION USED	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 5/2015

APD Branches

APD Dist 11

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
N INCORRECT VERIFICATION USED	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 5/2015

APD Branches

3011

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%
C REPORTED INFORMATION NOT ACTED UPON	2	13.33%	66.67%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	20.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2015

APD Branches

3013

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	6.67%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2015

APD Branches

APD Dist 12

Cases Reviewed		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	50.00%
I INCORRECT CALCULATIONS	1	3.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	4	13.33%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 5/2015

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
A VERIFICATION MISSING	1	7.14%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	7.14%

SNAP Targeted Review Monthly Totals

Review Month 5/2015

APD Branches

3111/3112

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	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 5/2015

APD Branches

APD Dist 13

Cases Reviewed		29
Correct Cases	27	93.10%
Error Cases	2	6.90%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.45%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.45%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2015

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 5/2015

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 5/2015

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 5/2015

APD Branches

0310

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%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	50.00%

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 5/2015

APD Branches

0311

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	7.14%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	7.14%

SNAP Targeted Review Monthly Totals

Review Month 5/2015

APD Branches

0313

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%
F INFORMATION DISCOVERED THROUGH SMUX	1	6.67%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2015

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%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2015

APD Branches

APD Dist 15

Cases Reviewed		59
Correct Cases	52	88.14%
Error Cases	7	11.86%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	5.08%	42.86%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.69%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	3.39%	28.57%
I INCORRECT CALCULATIONS	1	1.69%	14.29%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	3.39%
UNEARNED INCOME	4	6.78%
WAGES AND SALARIES	2	3.39%

SNAP Targeted Review Monthly Totals

Review Month 5/2015

APD Branches

3411

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2015

APD Branches

3415

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%
J DATA ENTRY ERROR	1	6.67%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2015

APD Branches

3417

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	4.00%	25.00%
I INCORRECT CALCULATIONS	1	4.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%
SELF-EMPLOYMENT	1	4.00%
WAGES AND SALARIES	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2015

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
A VERIFICATION MISSING	1	1.67%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	1	1.67%	14.29%
D POLICY INCORRECTLY APPLIED	2	3.33%	28.57%
I INCORRECT CALCULATIONS	1	1.67%	14.29%
J DATA ENTRY ERROR	1	1.67%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	1	1.67%	14.29%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2015

APD Branches

3617

Cases Reviewed	20
Correct Cases	20 100.00%
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 5/2015

APD Branches

APD Dist Northwest

Cases Reviewed	20
Correct Cases	20 100.00%
Error Cases	0 0.00%

Counts by Error Reason

Total

**% of
reviewed
cases**

**% of
total
errors**

Counts by Error Element

Errors

**% of
reviewed
cases**