

SNAP Targeted Review Monthly Totals

Review Month 6/2015

Agency Totals

AAA

Cases Reviewed		362
Correct Cases	316	87.29%
Error Cases	46	12.71%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	0.83%	6.52%
C REPORTED INFORMATION NOT ACTED UPON	1	0.28%	2.17%
D POLICY INCORRECTLY APPLIED	11	3.04%	23.91%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.28%	2.17%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.55%	4.35%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	0.83%	6.52%
H INFORMATION DISCOVERED THROUGH PROVIDER SY	2	0.55%	4.35%
I INCORRECT CALCULATIONS	5	1.38%	10.87%
J DATA ENTRY ERROR	1	0.28%	2.17%
M INFORMATION DISCOVERED THROUGH THE WORK NU	3	0.83%	6.52%
N INCORRECT VERIFICATION USED	2	0.55%	4.35%
O CONFLICTING OR INSUFFICIENT INFO	12	3.31%	26.09%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	6	1.66%
SELF-EMPLOYMENT	9	2.49%
UNEARNED INCOME	16	4.42%
WAGES AND SALARIES	21	5.80%

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APD

Cases Reviewed		486
Correct Cases	442	90.95%
Error Cases	44	9.05%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	5	1.03%	11.36%
C REPORTED INFORMATION NOT ACTED UPON	4	0.82%	9.09%
D POLICY INCORRECTLY APPLIED	7	1.44%	15.91%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	0.41%	4.55%
G INFORMATION DISCOVERED THROUGH WQY2/W204	7	1.44%	15.91%
I INCORRECT CALCULATIONS	6	1.23%	13.64%
J DATA ENTRY ERROR	2	0.41%	4.55%
K MISSING APPLICATION	2	0.41%	4.55%
O CONFLICTING OR INSUFFICIENT INFO	9	1.85%	20.45%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	6	1.23%
SELF-EMPLOYMENT	10	2.06%
UNEARNED INCOME	20	4.12%
WAGES AND SALARIES	10	2.06%

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SSP

Cases Reviewed	2213
Correct Cases	1914 86.49%
Error Cases	299 13.51%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	16	0.72%	5.35%
C REPORTED INFORMATION NOT ACTED UPON	41	1.85%	13.71%
D POLICY INCORRECTLY APPLIED	40	1.81%	13.38%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	4	0.18%	1.34%
F INFORMATION DISCOVERED THROUGH SMUX	25	1.13%	8.36%
G INFORMATION DISCOVERED THROUGH WQY2/W204	11	0.50%	3.68%
H INFORMATION DISCOVERED THROUGH PROVIDER SY	2	0.09%	0.67%
I INCORRECT CALCULATIONS	66	2.98%	22.07%
J DATA ENTRY ERROR	28	1.27%	9.36%
K MISSING APPLICATION	4	0.18%	1.34%
M INFORMATION DISCOVERED THROUGH THE WORK NU	4	0.18%	1.34%
N INCORRECT VERIFICATION USED	10	0.45%	3.34%
O CONFLICTING OR INSUFFICIENT INFO	48	2.17%	16.05%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	40	1.81%
SELF-EMPLOYMENT	29	1.31%
UNEARNED INCOME	101	4.56%
WAGES AND SALARIES	152	6.87%