

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

0401

Cases Reviewed		30
Correct Cases	20	66.67%
Error Cases	10	33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	10.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	10.00%
I INCORRECT CALCULATIONS	5	16.67%	50.00%
N INCORRECT VERIFICATION USED	1	3.33%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	20.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	6.67%
UTILITIES	1	3.33%
WAGES AND SALARIES	8	26.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

0501

Cases Reviewed	29	
Correct Cases	18	62.07%
Error Cases	11	37.93%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.45%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	3	10.34%	27.27%
D POLICY INCORRECTLY APPLIED	2	6.90%	18.18%
I INCORRECT CALCULATIONS	3	10.34%	27.27%
J DATA ENTRY ERROR	1	3.45%	9.09%
O CONFLICTING OR INSUFFICIENT INFO	1	3.45%	9.09%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.45%
SELF-EMPLOYMENT	1	3.45%
SHELTER DEDUCTION	1	3.45%
UNEARNED INCOME	3	10.34%
WAGES AND SALARIES	6	20.69%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

2901

Cases Reviewed		20
Correct Cases	12	60.00%
Error Cases	8	40.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	4	20.00%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	12.50%
I INCORRECT CALCULATIONS	2	10.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	12.50%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	10.00%
UNEARNED INCOME	3	15.00%
WAGES AND SALARIES	4	20.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

SSP Dist 01

Cases Reviewed		79
Correct Cases	50	63.29%
Error Cases	29	36.71%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.27%	3.45%
C REPORTED INFORMATION NOT ACTED UPON	8	10.13%	27.59%
D POLICY INCORRECTLY APPLIED	2	2.53%	6.90%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	1.27%	3.45%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.27%	3.45%
I INCORRECT CALCULATIONS	10	12.66%	34.48%
J DATA ENTRY ERROR	1	1.27%	3.45%
N INCORRECT VERIFICATION USED	1	1.27%	3.45%
O CONFLICTING OR INSUFFICIENT INFO	4	5.06%	13.79%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	2.53%
HOUSEHOLD COMPOSITION	1	1.27%
SELF-EMPLOYMENT	3	3.80%
SHELTER DEDUCTION	1	1.27%
UNEARNED INCOME	6	7.59%
UTILITIES	1	1.27%
WAGES AND SALARIES	18	22.78%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

0701

Cases Reviewed		30
Correct Cases	23	76.67%
Error Cases	7	23.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	14.29%
I INCORRECT CALCULATIONS	1	3.33%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	3	10.00%	42.86%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.33%
SHELTER DEDUCTION	2	6.67%
UNEARNED INCOME	2	6.67%
UTILITIES	1	3.33%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

1401/1406

Cases Reviewed	39
Correct Cases	24 61.54%
Error Cases	15 38.46%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.56%	6.67%
C REPORTED INFORMATION NOT ACTED UPON	1	2.56%	6.67%
D POLICY INCORRECTLY APPLIED	5	12.82%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.56%	6.67%
I INCORRECT CALCULATIONS	3	7.69%	20.00%
M INFORMATION DISCOVERED THROUGH THE W	1	2.56%	6.67%
O CONFLICTING OR INSUFFICIENT INFO	3	7.69%	20.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	4	10.26%
HOUSEHOLD COMPOSITION	2	5.13%
SHELTER DEDUCTION	4	10.26%
UNEARNED INCOME	3	7.69%
UTILITIES	2	5.13%
WAGES AND SALARIES	8	20.51%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

1402

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UTILITIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

1403

Cases Reviewed	133
Correct Cases	97 72.93%
Error Cases	36 27.07%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.50%	5.56%
C REPORTED INFORMATION NOT ACTED UPON	2	1.50%	5.56%
D POLICY INCORRECTLY APPLIED	6	4.51%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/	1	0.75%	2.78%
G INFORMATION DISCOVERED THROUGH WQY2/	1	0.75%	2.78%
I INCORRECT CALCULATIONS	9	6.77%	25.00%
J DATA ENTRY ERROR	2	1.50%	5.56%
N INCORRECT VERIFICATION USED	4	3.01%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	9	6.77%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	0.75%
SELF-EMPLOYMENT	8	6.02%
SHELTER DEDUCTION	3	2.26%
UNEARNED INCOME	6	4.51%
UTILITIES	3	2.26%
WAGES AND SALARIES	19	14.29%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

2601

Cases Reviewed		17
Correct Cases	14	82.35%
Error Cases	3	17.65%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	5.88%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	11.76%	66.67%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	11.76%
SELF-EMPLOYMENT	1	5.88%
UNEARNED INCOME	1	5.88%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

2801/1404

Cases Reviewed		18
Correct Cases	13	72.22%
Error Cases	5	27.78%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.56%	20.00%
D POLICY INCORRECTLY APPLIED	1	5.56%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.56%	20.00%
I INCORRECT CALCULATIONS	2	11.11%	40.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	11.11%
STUDENT STATUS	1	5.56%
UNEARNED INCOME	1	5.56%
UTILITIES	1	5.56%
WAGES AND SALARIES	3	16.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

2803

Cases Reviewed		100
Correct Cases	81	81.00%
Error Cases	19	19.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.00%	5.26%
C REPORTED INFORMATION NOT ACTED UPON	4	4.00%	21.05%
D POLICY INCORRECTLY APPLIED	2	2.00%	10.53%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.00%	5.26%
I INCORRECT CALCULATIONS	1	1.00%	5.26%
J DATA ENTRY ERROR	2	2.00%	10.53%
L INFORMATION DISCOVERED THROUGH WVIR	1	1.00%	5.26%
O CONFLICTING OR INSUFFICIENT INFO	7	7.00%	36.84%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	1.00%
SELF-EMPLOYMENT	3	3.00%
SHELTER DEDUCTION	1	1.00%
STUDENT STATUS	1	1.00%
UNEARNED INCOME	3	3.00%
UTILITIES	1	1.00%
WAGES AND SALARIES	10	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

3501

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%
D POLICY INCORRECTLY APPLIED	2	6.67%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.33%
SHELTER DEDUCTION	1	3.33%
UNEARNED INCOME	3	10.00%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

3502

Cases Reviewed		30
Correct Cases	22	73.33%
Error Cases	8	26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	12.50%
I INCORRECT CALCULATIONS	4	13.33%	50.00%
J DATA ENTRY ERROR	2	6.67%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	12.50%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.33%
SHELTER DEDUCTION	1	3.33%
STUDENT STATUS	1	3.33%
UNEARNED INCOME	4	13.33%
WAGES AND SALARIES	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

3503

Cases Reviewed		20
Correct Cases	12	60.00%
Error Cases	8	40.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	12.50%
D POLICY INCORRECTLY APPLIED	1	5.00%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	12.50%
I INCORRECT CALCULATIONS	4	20.00%	50.00%
J DATA ENTRY ERROR	1	5.00%	12.50%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	10.00%
HOUSEHOLD COMPOSITION	1	5.00%
SHELTER DEDUCTION	1	5.00%
UNEARNED INCOME	1	5.00%
UTILITIES	1	5.00%
WAGES AND SALARIES	4	20.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

3504

Cases Reviewed		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	20.00%
K MISSING APPLICATION	2	10.00%	40.00%
O CONFLICTING OR INSUFFICIENT INFO	2	10.00%	40.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	10.00%
SHELTER DEDUCTION	1	5.00%
UNEARNED INCOME	2	10.00%
UTILITIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

SSP Dist 02

Cases Reviewed	457
Correct Cases	346 75.71%
Error Cases	111 24.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	6	1.31%	5.41%
C REPORTED INFORMATION NOT ACTED UPON	8	1.75%	7.21%
D POLICY INCORRECTLY APPLIED	19	4.16%	17.12%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.22%	0.90%
F INFORMATION DISCOVERED THROUGH SMUX	4	0.88%	3.60%
G INFORMATION DISCOVERED THROUGH WQY2/W204	5	1.09%	4.50%
I INCORRECT CALCULATIONS	24	5.25%	21.62%
J DATA ENTRY ERROR	8	1.75%	7.21%
K MISSING APPLICATION	2	0.44%	1.80%
L INFORMATION DISCOVERED THROUGH WVIR	1	0.22%	0.90%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.22%	0.90%
N INCORRECT VERIFICATION USED	4	0.88%	3.60%
O CONFLICTING OR INSUFFICIENT INFO	28	6.13%	25.23%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	13	2.84%
HOUSEHOLD COMPOSITION	5	1.09%
SELF-EMPLOYMENT	14	3.06%
SHELTER DEDUCTION	14	3.06%
STUDENT STATUS	3	0.66%
UNEARNED INCOME	26	5.69%
UTILITIES	11	2.41%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

WAGES AND SALARIES	49	10.72%
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SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

1901

Cases Reviewed		30
Correct Cases	18	60.00%
Error Cases	12	40.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	8.33%
C REPORTED INFORMATION NOT ACTED UPON	4	13.33%	33.33%
D POLICY INCORRECTLY APPLIED	1	3.33%	8.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	8.33%
I INCORRECT CALCULATIONS	2	6.67%	16.67%
J DATA ENTRY ERROR	1	3.33%	8.33%
K MISSING APPLICATION	1	3.33%	8.33%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	8.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.33%
CORRECT SSN'S	1	3.33%
HOUSEHOLD COMPOSITION	2	6.67%
SHELTER DEDUCTION	2	6.67%
STUDENT STATUS	1	3.33%
UNEARNED INCOME	3	10.00%
WAGES AND SALARIES	7	23.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

2401

Cases Reviewed	50
Correct Cases	39 78.00%
Error Cases	11 22.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	18.18%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	18.18%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	9.09%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	9.09%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.00%	9.09%
I INCORRECT CALCULATIONS	1	2.00%	9.09%
K MISSING APPLICATION	1	2.00%	9.09%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	18.18%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.00%
HOUSEHOLD COMPOSITION	2	4.00%
SELF-EMPLOYMENT	1	2.00%
UNEARNED INCOME	3	6.00%
WAGES AND SALARIES	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

2402

Cases Reviewed		50
Correct Cases	41	82.00%
Error Cases	9	18.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	11.11%
D POLICY INCORRECTLY APPLIED	1	2.00%	11.11%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.00%	11.11%
I INCORRECT CALCULATIONS	3	6.00%	33.33%
J DATA ENTRY ERROR	1	2.00%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	22.22%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.00%
SELF-EMPLOYMENT	1	2.00%
UNEARNED INCOME	4	8.00%
WAGES AND SALARIES	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

2404

Cases Reviewed		29
Correct Cases	28	96.55%
Error Cases	1	3.45%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

2405

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	2	6.67%	66.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

2701

Cases Reviewed	29
Correct Cases	21 72.41%
Error Cases	8 27.59%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	6.90%	25.00%
D POLICY INCORRECTLY APPLIED	1	3.45%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.45%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.45%	12.50%
M INFORMATION DISCOVERED THROUGH THE W	1	3.45%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	2	6.90%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	6.90%
HOUSEHOLD COMPOSITION	1	3.45%
SELF-EMPLOYMENT	2	6.90%
SHELTER DEDUCTION	2	6.90%
UNEARNED INCOME	3	10.34%
WAGES AND SALARIES	3	10.34%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

3601

Cases Reviewed		47
Correct Cases	43	91.49%
Error Cases	4	8.51%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	3	6.38%	75.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.13%	25.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	4	8.51%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

SSP Dist 03

Cases Reviewed	265
Correct Cases	217 81.89%
Error Cases	48 18.11%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	1.51%	8.33%
C REPORTED INFORMATION NOT ACTED UPON	9	3.40%	18.75%
D POLICY INCORRECTLY APPLIED	3	1.13%	6.25%
F INFORMATION DISCOVERED THROUGH SMUX	4	1.51%	8.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	1.51%	8.33%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	2	0.75%	4.17%
I INCORRECT CALCULATIONS	9	3.40%	18.75%
J DATA ENTRY ERROR	2	0.75%	4.17%
K MISSING APPLICATION	2	0.75%	4.17%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.38%	2.08%
O CONFLICTING OR INSUFFICIENT INFO	8	3.02%	16.67%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	0.38%
CORRECT SSN'S	4	1.51%
HOUSEHOLD COMPOSITION	6	2.26%
SELF-EMPLOYMENT	4	1.51%
SHELTER DEDUCTION	4	1.51%
STUDENT STATUS	1	0.38%
UNEARNED INCOME	16	6.04%
WAGES AND SALARIES	23	8.68%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

0201

Cases Reviewed		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	20.00%
I INCORRECT CALCULATIONS	2	10.00%	40.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	5.00%
SELF-EMPLOYMENT	1	5.00%
UNEARNED INCOME	1	5.00%
UTILITIES	2	10.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

2101

Cases Reviewed		30
Correct Cases	24	80.00%
Error Cases	6	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	2	6.67%	33.33%
I INCORRECT CALCULATIONS	1	3.33%	16.67%
K MISSING APPLICATION	1	3.33%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.33%
HOUSEHOLD COMPOSITION	1	3.33%
SHELTER DEDUCTION	1	3.33%
UNEARNED INCOME	3	10.00%
WAGES AND SALARIES	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

2201

Cases Reviewed	30
Correct Cases	20 66.67%
Error Cases	10 33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	6.67%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	10.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	10.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	10.00%
I INCORRECT CALCULATIONS	2	6.67%	20.00%
N INCORRECT VERIFICATION USED	1	3.33%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	20.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.33%
UNEARNED INCOME	6	20.00%
WAGES AND SALARIES	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

2202

Cases Reviewed	30
Correct Cases	30 100.00%
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 2/2015

SSP Branches

2203

Cases Reviewed	50	
Correct Cases	37	74.00%
Error Cases	13	26.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	15.38%
D POLICY INCORRECTLY APPLIED	1	2.00%	7.69%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	7.69%
I INCORRECT CALCULATIONS	4	8.00%	30.77%
J DATA ENTRY ERROR	1	2.00%	7.69%
N INCORRECT VERIFICATION USED	2	4.00%	15.38%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	15.38%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.00%
SELF-EMPLOYMENT	1	2.00%
SHELTER DEDUCTION	4	8.00%
UNEARNED INCOME	3	6.00%
WAGES AND SALARIES	6	12.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

SSP Dist 04

Cases Reviewed	160
Correct Cases	126 78.75%
Error Cases	34 21.25%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.25%	5.88%
C REPORTED INFORMATION NOT ACTED UPON	4	2.50%	11.76%
D POLICY INCORRECTLY APPLIED	2	1.25%	5.88%
F INFORMATION DISCOVERED THROUGH SMUX	3	1.88%	8.82%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.25%	5.88%
I INCORRECT CALCULATIONS	9	5.63%	26.47%
J DATA ENTRY ERROR	1	0.63%	2.94%
K MISSING APPLICATION	1	0.63%	2.94%
N INCORRECT VERIFICATION USED	3	1.88%	8.82%
O CONFLICTING OR INSUFFICIENT INFO	7	4.38%	20.59%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	4	2.50%
HOUSEHOLD COMPOSITION	1	0.63%
SELF-EMPLOYMENT	2	1.25%
SHELTER DEDUCTION	5	3.13%
UNEARNED INCOME	13	8.13%
UTILITIES	2	1.25%
WAGES AND SALARIES	13	8.13%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

1101

Cases Reviewed		60
Correct Cases	53	88.33%
Error Cases	7	11.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	3.33%	28.57%
F INFORMATION DISCOVERED THROUGH SMUX	3	5.00%	42.86%
I INCORRECT CALCULATIONS	1	1.67%	14.29%
K MISSING APPLICATION	1	1.67%	14.29%

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

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

2001

Cases Reviewed		60
Correct Cases	49	81.67%
Error Cases	11	18.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	5.00%	27.27%
C REPORTED INFORMATION NOT ACTED UPON	3	5.00%	27.27%
D POLICY INCORRECTLY APPLIED	1	1.67%	9.09%
I INCORRECT CALCULATIONS	3	5.00%	27.27%
K MISSING APPLICATION	1	1.67%	9.09%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	1.67%
SELF-EMPLOYMENT	1	1.67%
SHELTER DEDUCTION	1	1.67%
UNEARNED INCOME	3	5.00%
WAGES AND SALARIES	6	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

2002

Cases Reviewed	60	
Correct Cases	50	83.33%
Error Cases	10	16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	1.67%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/	2	3.33%	20.00%
I INCORRECT CALCULATIONS	4	6.67%	40.00%
J DATA ENTRY ERROR	1	1.67%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	2	3.33%	20.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	1.67%
SHELTER DEDUCTION	2	3.33%
UNEARNED INCOME	2	3.33%
WAGES AND SALARIES	5	8.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

2003

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

3201

Cases Reviewed		20
Correct Cases	13	65.00%
Error Cases	7	35.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	14.29%
D POLICY INCORRECTLY APPLIED	3	15.00%	42.86%
O CONFLICTING OR INSUFFICIENT INFO	3	15.00%	42.86%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	5.00%
HOUSEHOLD COMPOSITION	2	10.00%
SHELTER DEDUCTION	1	5.00%
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

SSP Dist 05

Cases Reviewed	230
Correct Cases	194 84.35%
Error Cases	36 15.65%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	1.74%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	5	2.17%	13.89%
D POLICY INCORRECTLY APPLIED	5	2.17%	13.89%
F INFORMATION DISCOVERED THROUGH SMUX	4	1.74%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.87%	5.56%
I INCORRECT CALCULATIONS	8	3.48%	22.22%
J DATA ENTRY ERROR	1	0.43%	2.78%
K MISSING APPLICATION	2	0.87%	5.56%
O CONFLICTING OR INSUFFICIENT INFO	5	2.17%	13.89%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	3	1.30%
HOUSEHOLD COMPOSITION	3	1.30%
SELF-EMPLOYMENT	1	0.43%
SHELTER DEDUCTION	5	2.17%
UNEARNED INCOME	9	3.91%
WAGES AND SALARIES	17	7.39%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

1001

Cases Reviewed		50
Correct Cases	44	88.00%
Error Cases	6	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	6.00%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	3	6.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.00%
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

SSP Dist 06

Cases Reviewed		50
Correct Cases	44	88.00%
Error Cases	6	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	6.00%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	3	6.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.00%
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

0601

Cases Reviewed	54
Correct Cases	35 64.81%
Error Cases	19 35.19%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.85%	5.26%
C REPORTED INFORMATION NOT ACTED UPON	2	3.70%	10.53%
D POLICY INCORRECTLY APPLIED	3	5.56%	15.79%
E INFORMATION DISCOVERED THROUGH WAGE/	1	1.85%	5.26%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.85%	5.26%
I INCORRECT CALCULATIONS	5	9.26%	26.32%
J DATA ENTRY ERROR	2	3.70%	10.53%
O CONFLICTING OR INSUFFICIENT INFO	4	7.41%	21.05%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	3.70%
SELF-EMPLOYMENT	1	1.85%
STUDENT STATUS	1	1.85%
UNEARNED INCOME	6	11.11%
WAGES AND SALARIES	11	20.37%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

0801

Cases Reviewed	19	
Correct Cases	9	47.37%
Error Cases	10	52.63%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	10.53%	20.00%
I INCORRECT CALCULATIONS	1	5.26%	10.00%
J DATA ENTRY ERROR	1	5.26%	10.00%
N INCORRECT VERIFICATION USED	2	10.53%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	4	21.05%	40.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	10.53%
SELF-EMPLOYMENT	1	5.26%
UNEARNED INCOME	6	31.58%
WAGES AND SALARIES	3	15.79%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

SSP Dist 07

Cases Reviewed		73
Correct Cases	44	60.27%
Error Cases	29	39.73%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	4.11%	10.34%
C REPORTED INFORMATION NOT ACTED UPON	2	2.74%	6.90%
D POLICY INCORRECTLY APPLIED	3	4.11%	10.34%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	1.37%	3.45%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.37%	3.45%
I INCORRECT CALCULATIONS	6	8.22%	20.69%
J DATA ENTRY ERROR	3	4.11%	10.34%
N INCORRECT VERIFICATION USED	2	2.74%	6.90%
O CONFLICTING OR INSUFFICIENT INFO	8	10.96%	27.59%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	2.74%
HOUSEHOLD COMPOSITION	2	2.74%
SELF-EMPLOYMENT	2	2.74%
STUDENT STATUS	1	1.37%
UNEARNED INCOME	12	16.44%
WAGES AND SALARIES	14	19.18%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

1501

Cases Reviewed		35
Correct Cases	29	82.86%
Error Cases	6	17.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	2.86%	16.67%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.86%	16.67%
I INCORRECT CALCULATIONS	2	5.71%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	5.71%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.86%
SELF-EMPLOYMENT	2	5.71%
WAGES AND SALARIES	4	11.43%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

1502

Cases Reviewed	30
Correct Cases	28 93.33%
Error Cases	2 6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	50.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.33%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

1503

Cases Reviewed	49
Correct Cases	47 95.92%
Error Cases	2 4.08%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	2.04%	50.00%
I INCORRECT CALCULATIONS	1	2.04%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	2.04%
WAGES AND SALARIES	1	2.04%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

1504

Cases Reviewed		20
Correct Cases	14	70.00%
Error Cases	6	30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	15.00%	50.00%
I INCORRECT CALCULATIONS	2	10.00%	33.33%
M INFORMATION DISCOVERED THROUGH THE W	1	5.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	5.00%
SHELTER DEDUCTION	1	5.00%
WAGES AND SALARIES	4	20.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

1505

Cases Reviewed	28
Correct Cases	23 82.14%
Error Cases	5 17.86%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	7.14%	40.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.57%	20.00%
I INCORRECT CALCULATIONS	1	3.57%	20.00%
N INCORRECT VERIFICATION USED	1	3.57%	20.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.57%
UNEARNED INCOME	2	7.14%
WAGES AND SALARIES	3	10.71%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

1701

Cases Reviewed	47
Correct Cases	34 72.34%
Error Cases	13 27.66%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.13%	7.69%
C REPORTED INFORMATION NOT ACTED UPON	5	10.64%	38.46%
I INCORRECT CALCULATIONS	3	6.38%	23.08%
J DATA ENTRY ERROR	1	2.13%	7.69%
M INFORMATION DISCOVERED THROUGH THE W	2	4.26%	15.38%
O CONFLICTING OR INSUFFICIENT INFO	1	2.13%	7.69%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.13%
SELF-EMPLOYMENT	1	2.13%
SHELTER DEDUCTION	2	4.26%
UNEARNED INCOME	1	2.13%
UTILITIES	1	2.13%
WAGES AND SALARIES	10	21.28%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

1702

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	2	10.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

SSP Dist 08

Cases Reviewed	229
Correct Cases	193 84.28%
Error Cases	36 15.72%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.44%	2.78%
C REPORTED INFORMATION NOT ACTED UPON	11	4.80%	30.56%
D POLICY INCORRECTLY APPLIED	2	0.87%	5.56%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.44%	2.78%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.44%	2.78%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.44%	2.78%
I INCORRECT CALCULATIONS	11	4.80%	30.56%
J DATA ENTRY ERROR	1	0.44%	2.78%
INFORMATION DISCOVERED THROUGH THE WORK NU	3	1.31%	8.33%
N INCORRECT VERIFICATION USED	1	0.44%	2.78%
O CONFLICTING OR INSUFFICIENT INFO	3	1.31%	8.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	5	2.18%
SELF-EMPLOYMENT	3	1.31%
SHELTER DEDUCTION	3	1.31%
UNEARNED INCOME	4	1.75%
UTILITIES	1	0.44%
WAGES AND SALARIES	25	10.92%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

1202/3301

Cases Reviewed		24
Correct Cases	20	83.33%
Error Cases	4	16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.17%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.17%	25.00%
K MISSING APPLICATION	1	4.17%	25.00%
N INCORRECT VERIFICATION USED	1	4.17%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.17%
CORRECT SSN'S	1	4.17%
HOUSEHOLD COMPOSITION	1	4.17%
SHELTER DEDUCTION	1	4.17%
UTILITIES	1	4.17%
WAGES AND SALARIES	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

3302

Cases Reviewed		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	20.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	20.00%
I INCORRECT CALCULATIONS	1	5.00%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	5.00%
SHELTER DEDUCTION	1	5.00%
WAGES AND SALARIES	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

SSP Dist 09

Cases Reviewed		44
Correct Cases	35	79.55%
Error Cases	9	20.45%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.55%	22.22%
D POLICY INCORRECTLY APPLIED	1	2.27%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	4.55%	22.22%
I INCORRECT CALCULATIONS	1	2.27%	11.11%
K MISSING APPLICATION	1	2.27%	11.11%
N INCORRECT VERIFICATION USED	1	2.27%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	1	2.27%	11.11%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.27%
CORRECT SSN'S	2	4.55%
HOUSEHOLD COMPOSITION	1	2.27%
SHELTER DEDUCTION	2	4.55%
UTILITIES	1	2.27%
WAGES AND SALARIES	4	9.09%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

0901

Cases Reviewed		50
Correct Cases	39	78.00%
Error Cases	11	22.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	9.09%
D POLICY INCORRECTLY APPLIED	2	4.00%	18.18%
I INCORRECT CALCULATIONS	2	4.00%	18.18%
M INFORMATION DISCOVERED THROUGH THE W	1	2.00%	9.09%
O CONFLICTING OR INSUFFICIENT INFO	5	10.00%	45.45%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	5	10.00%
SHELTER DEDUCTION	1	2.00%
WAGES AND SALARIES	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

0902

Cases Reviewed		30
Correct Cases	16	53.33%
Error Cases	14	46.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	10.00%	21.43%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	7.14%
D POLICY INCORRECTLY APPLIED	3	10.00%	21.43%
I INCORRECT CALCULATIONS	4	13.33%	28.57%
O CONFLICTING OR INSUFFICIENT INFO	3	10.00%	21.43%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.33%
HOUSEHOLD COMPOSITION	1	3.33%
SHELTER DEDUCTION	6	20.00%
UNEARNED INCOME	7	23.33%
UTILITIES	1	3.33%
WAGES AND SALARIES	6	20.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

0903

Cases Reviewed	18	
Correct Cases	11	61.11%
Error Cases	7	38.89%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.56%	14.29%
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.56%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.56%	14.29%
I INCORRECT CALCULATIONS	1	5.56%	14.29%
N INCORRECT VERIFICATION USED	1	5.56%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	2	11.11%	28.57%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.56%
UNEARNED INCOME	2	11.11%
WAGES AND SALARIES	4	22.22%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

1601

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	5.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

1602/1603

Cases Reviewed	30
Correct Cases	22 73.33%
Error Cases	8 26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	12.50%
D POLICY INCORRECTLY APPLIED	1	3.33%	12.50%
I INCORRECT CALCULATIONS	2	6.67%	25.00%
J DATA ENTRY ERROR	2	6.67%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	25.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	3.33%
UNEARNED INCOME	2	6.67%
UTILITIES	2	6.67%
WAGES AND SALARIES	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

SSP Dist 10

Cases Reviewed	148
Correct Cases	106 71.62%
Error Cases	42 28.38%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	6	4.05%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	3	2.03%	7.14%
D POLICY INCORRECTLY APPLIED	6	4.05%	14.29%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.68%	2.38%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.68%	2.38%
I INCORRECT CALCULATIONS	9	6.08%	21.43%
J DATA ENTRY ERROR	2	1.35%	4.76%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.68%	2.38%
N INCORRECT VERIFICATION USED	1	0.68%	2.38%
O CONFLICTING OR INSUFFICIENT INFO	12	8.11%	28.57%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	1.35%
HOUSEHOLD COMPOSITION	2	1.35%
SELF-EMPLOYMENT	5	3.38%
SHELTER DEDUCTION	8	5.41%
UNEARNED INCOME	11	7.43%
UTILITIES	3	2.03%
WAGES AND SALARIES	19	12.84%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

1801/1802

Cases Reviewed		50
Correct Cases	42	84.00%
Error Cases	8	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	12.50%
I INCORRECT CALCULATIONS	4	8.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	12.50%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	6	12.00%
WAGES AND SALARIES	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

SSP Dist 11

Cases Reviewed		50
Correct Cases	42	84.00%
Error Cases	8	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	12.50%
I INCORRECT CALCULATIONS	4	8.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	12.50%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	6	12.00%
WAGES AND SALARIES	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

3001

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	5.00%	33.33%
I INCORRECT CALCULATIONS	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	10.00%
WAGES AND SALARIES	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

3003

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/	2	6.67%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	6.67%
UNEARNED INCOME	4	13.33%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

3004

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	5.00%
SHELTER DEDUCTION	1	5.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

SSP Dist 12

Cases Reviewed		70
Correct Cases	60	85.71%
Error Cases	10	14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.43%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	2	2.86%	20.00%
D POLICY INCORRECTLY APPLIED	3	4.29%	30.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	2.86%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.43%	10.00%
I INCORRECT CALCULATIONS	1	1.43%	10.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	2.86%
SELF-EMPLOYMENT	1	1.43%
SHELTER DEDUCTION	1	1.43%
UNEARNED INCOME	7	10.00%
WAGES AND SALARIES	4	5.71%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

0101

Cases Reviewed		19
Correct Cases	16	84.21%
Error Cases	3	15.79%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.26%	33.33%
I INCORRECT CALCULATIONS	1	5.26%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	5.26%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	5.26%
SHELTER DEDUCTION	1	5.26%
UTILITIES	2	10.53%
WAGES AND SALARIES	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

3101/3102

Cases Reviewed	27
Correct Cases	25 92.59%
Error Cases	2 7.41%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	2	7.41%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.70%
WAGES AND SALARIES	1	3.70%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

SSP Dist 13

Cases Reviewed		46
Correct Cases	41	89.13%
Error Cases	5	10.87%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.17%	20.00%
I INCORRECT CALCULATIONS	1	2.17%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	3	6.52%	60.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	4.35%
SHELTER DEDUCTION	1	2.17%
UTILITIES	2	4.35%
WAGES AND SALARIES	2	4.35%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

1201/1301

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

2301

Cases Reviewed		30
Correct Cases	20	66.67%
Error Cases	10	33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	10.00%	30.00%
D POLICY INCORRECTLY APPLIED	2	6.67%	20.00%
J DATA ENTRY ERROR	1	3.33%	10.00%
M INFORMATION DISCOVERED THROUGH THE W	1	3.33%	10.00%
N INCORRECT VERIFICATION USED	2	6.67%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	10.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.33%
SHELTER DEDUCTION	4	13.33%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	6	20.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

SSP Dist 14

Cases Reviewed		50
Correct Cases	38	76.00%
Error Cases	12	24.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	6.00%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	16.67%
D POLICY INCORRECTLY APPLIED	2	4.00%	16.67%
J DATA ENTRY ERROR	1	2.00%	8.33%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	2.00%	8.33%
N INCORRECT VERIFICATION USED	2	4.00%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	8.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	2.00%
SHELTER DEDUCTION	4	8.00%
UNEARNED INCOME	1	2.00%
WAGES AND SALARIES	8	16.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

0302

Cases Reviewed	49	
Correct Cases	35	71.43%
Error Cases	14	28.57%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.04%	7.14%
D POLICY INCORRECTLY APPLIED	2	4.08%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.04%	7.14%
H INFORMATION DISCOVERED THROUGH PROVI	2	4.08%	14.29%
I INCORRECT CALCULATIONS	3	6.12%	21.43%
J DATA ENTRY ERROR	2	4.08%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	3	6.12%	21.43%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.04%
SELF-EMPLOYMENT	3	6.12%
SHELTER DEDUCTION	2	4.08%
UNEARNED INCOME	1	2.04%
UTILITIES	1	2.04%
WAGES AND SALARIES	8	16.33%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

0303

Cases Reviewed	50
Correct Cases	38 76.00%
Error Cases	12 24.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	8.33%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	8.33%
D POLICY INCORRECTLY APPLIED	2	4.00%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	2	4.00%	16.67%
I INCORRECT CALCULATIONS	2	4.00%	16.67%
M INFORMATION DISCOVERED THROUGH THE W	1	2.00%	8.33%
O CONFLICTING OR INSUFFICIENT INFO	3	6.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	4.00%
SHELTER DEDUCTION	3	6.00%
UNEARNED INCOME	4	8.00%
UTILITIES	2	4.00%
WAGES AND SALARIES	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

SSP Dist 15

Cases Reviewed		99
Correct Cases	73	73.74%
Error Cases	26	26.26%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.02%	7.69%
C REPORTED INFORMATION NOT ACTED UPON	1	1.01%	3.85%
D POLICY INCORRECTLY APPLIED	4	4.04%	15.38%
F INFORMATION DISCOVERED THROUGH SMUX	2	2.02%	7.69%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.01%	3.85%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	2	2.02%	7.69%
I INCORRECT CALCULATIONS	5	5.05%	19.23%
J DATA ENTRY ERROR	2	2.02%	7.69%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	1.01%	3.85%
O CONFLICTING OR INSUFFICIENT INFO	6	6.06%	23.08%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	3	3.03%
SELF-EMPLOYMENT	3	3.03%
SHELTER DEDUCTION	5	5.05%
UNEARNED INCOME	5	5.05%
UTILITIES	3	3.03%
WAGES AND SALARIES	12	12.12%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

3401

Cases Reviewed	40
Correct Cases	29 72.50%
Error Cases	11 27.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.50%	9.09%
G INFORMATION DISCOVERED THROUGH WQY2/	3	7.50%	27.27%
I INCORRECT CALCULATIONS	5	12.50%	45.45%
O CONFLICTING OR INSUFFICIENT INFO	1	2.50%	9.09%
P WRONG NOTICE/WRONG NOTICE DATE/NO NO	1	2.50%	9.09%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	3	7.50%
SELF-EMPLOYMENT	2	5.00%
WAGES AND SALARIES	7	17.50%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

3402

Cases Reviewed		50
Correct Cases	41	82.00%
Error Cases	9	18.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	11.11%
D POLICY INCORRECTLY APPLIED	2	4.00%	22.22%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	11.11%
I INCORRECT CALCULATIONS	1	2.00%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	22.22%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.00%
HOUSEHOLD COMPOSITION	1	2.00%
SELF-EMPLOYMENT	2	4.00%
SHELTER DEDUCTION	2	4.00%
UNEARNED INCOME	4	8.00%
WAGES AND SALARIES	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

3403

Cases Reviewed		40
Correct Cases	31	77.50%
Error Cases	9	22.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.50%	11.11%
D POLICY INCORRECTLY APPLIED	2	5.00%	22.22%
I INCORRECT CALCULATIONS	3	7.50%	33.33%
J DATA ENTRY ERROR	2	5.00%	22.22%
O CONFLICTING OR INSUFFICIENT INFO	1	2.50%	11.11%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.50%
HOUSEHOLD COMPOSITION	1	2.50%
SELF-EMPLOYMENT	1	2.50%
SHELTER DEDUCTION	2	5.00%
STUDENT STATUS	1	2.50%
UNEARNED INCOME	1	2.50%
WAGES AND SALARIES	4	10.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

3404

Cases Reviewed	50
Correct Cases	37 74.00%
Error Cases	13 26.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	7.69%
D POLICY INCORRECTLY APPLIED	4	8.00%	30.77%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	7.69%
I INCORRECT CALCULATIONS	2	4.00%	15.38%
J DATA ENTRY ERROR	3	6.00%	23.08%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	15.38%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	3	6.00%
UNEARNED INCOME	3	6.00%
WAGES AND SALARIES	11	22.00%

SNAP Targeted Review Monthly Totals

Review Month 2/2015

SSP Branches

SSP Dist 16

Cases Reviewed	180
Correct Cases	138 76.67%
Error Cases	42 23.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.11%	4.76%
C REPORTED INFORMATION NOT ACTED UPON	3	1.67%	7.14%
D POLICY INCORRECTLY APPLIED	8	4.44%	19.05%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.56%	2.38%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.56%	2.38%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	2.22%	9.52%
I INCORRECT CALCULATIONS	11	6.11%	26.19%
J DATA ENTRY ERROR	5	2.78%	11.90%
O CONFLICTING OR INSUFFICIENT INFO	6	3.33%	14.29%
P WRONG NOTICE/WRONG NOTICE DATE/NO NOTICE	1	0.56%	2.38%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	5	2.78%
HOUSEHOLD COMPOSITION	2	1.11%
SELF-EMPLOYMENT	5	2.78%
SHELTER DEDUCTION	7	3.89%
STUDENT STATUS	1	0.56%
UNEARNED INCOME	8	4.44%
WAGES AND SALARIES	24	13.33%