

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

0401

Cases Reviewed		30
Correct Cases	21	70.00%
Error Cases	9	30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	10.00%	33.33%
I INCORRECT CALCULATIONS	2	6.67%	22.22%
J DATA ENTRY ERROR	1	3.33%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	3	10.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.33%
SHELTER DEDUCTION	1	3.33%
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	7	23.33%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

0501

Cases Reviewed		30
Correct Cases	17	56.67%
Error Cases	13	43.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	7.69%
D POLICY INCORRECTLY APPLIED	3	10.00%	23.08%
H INFORMATION DISCOVERED THROUGH PROVI	1	3.33%	7.69%
I INCORRECT CALCULATIONS	3	10.00%	23.08%
J DATA ENTRY ERROR	1	3.33%	7.69%
N INCORRECT VERIFICATION USED	1	3.33%	7.69%
O CONFLICTING OR INSUFFICIENT INFO	3	10.00%	23.08%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	4	13.33%
UNEARNED INCOME	1	3.33%
UTILITIES	5	16.67%
WAGES AND SALARIES	5	16.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

2901

Cases Reviewed	20
Correct Cases	9 45.00%
Error Cases	11 55.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	15.00%	27.27%
D POLICY INCORRECTLY APPLIED	1	5.00%	9.09%
I INCORRECT CALCULATIONS	2	10.00%	18.18%
J DATA ENTRY ERROR	1	5.00%	9.09%
N INCORRECT VERIFICATION USED	1	5.00%	9.09%
O CONFLICTING OR INSUFFICIENT INFO	3	15.00%	27.27%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	5.00%
HOUSEHOLD COMPOSITION	2	10.00%
SELF-EMPLOYMENT	2	10.00%
SHELTER DEDUCTION	1	5.00%
STUDENT STATUS	1	5.00%
UTILITIES	2	10.00%
WAGES AND SALARIES	6	30.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

SSP Dist 01

Cases Reviewed		80
Correct Cases	47	58.75%
Error Cases	33	41.25%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	7	8.75%	21.21%
D POLICY INCORRECTLY APPLIED	4	5.00%	12.12%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	1.25%	3.03%
I INCORRECT CALCULATIONS	7	8.75%	21.21%
J DATA ENTRY ERROR	3	3.75%	9.09%
N INCORRECT VERIFICATION USED	2	2.50%	6.06%
O CONFLICTING OR INSUFFICIENT INFO	9	11.25%	27.27%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	1.25%
CORRECT SSN'S	1	1.25%
HOUSEHOLD COMPOSITION	2	2.50%
SELF-EMPLOYMENT	6	7.50%
SHELTER DEDUCTION	2	2.50%
STUDENT STATUS	1	1.25%
UNEARNED INCOME	3	3.75%
UTILITIES	7	8.75%
WAGES AND SALARIES	18	22.50%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

0701

Cases Reviewed	29
Correct Cases	20 68.97%
Error Cases	9 31.03%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	11.11%
D POLICY INCORRECTLY APPLIED	2	6.90%	22.22%
J DATA ENTRY ERROR	1	3.45%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	5	17.24%	55.56%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	6.90%
SELF-EMPLOYMENT	1	3.45%
UNEARNED INCOME	1	3.45%
UTILITIES	3	10.34%
WAGES AND SALARIES	3	10.34%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

1401/1406

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	4	10.00%	44.44%
D POLICY INCORRECTLY APPLIED	2	5.00%	22.22%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.50%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	2	5.00%	22.22%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

1402

Cases Reviewed		19
Correct Cases	15	78.95%
Error Cases	4	21.05%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.26%	25.00%
D POLICY INCORRECTLY APPLIED	1	5.26%	25.00%
J DATA ENTRY ERROR	2	10.53%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	5.26%
CORRECT SSN'S	1	5.26%
SHELTER DEDUCTION	1	5.26%
WAGES AND SALARIES	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

1403

Cases Reviewed	127
Correct Cases	94 74.02%
Error Cases	33 25.98%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	7	5.51%	21.21%
D POLICY INCORRECTLY APPLIED	4	3.15%	12.12%
E INFORMATION DISCOVERED THROUGH WAGE/	1	0.79%	3.03%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.79%	3.03%
G INFORMATION DISCOVERED THROUGH WQY2/	1	0.79%	3.03%
H INFORMATION DISCOVERED THROUGH PROVI	1	0.79%	3.03%
I INCORRECT CALCULATIONS	8	6.30%	24.24%
J DATA ENTRY ERROR	2	1.57%	6.06%
N INCORRECT VERIFICATION USED	3	2.36%	9.09%
O CONFLICTING OR INSUFFICIENT INFO	5	3.94%	15.15%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	0.79%
CORRECT SSN'S	3	2.36%
SELF-EMPLOYMENT	3	2.36%
SHELTER DEDUCTION	6	4.72%
UNEARNED INCOME	7	5.51%
WAGES AND SALARIES	17	13.39%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

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
C REPORTED INFORMATION NOT ACTED UPON	1	5.88%	33.33%
I INCORRECT CALCULATIONS	1	5.88%	33.33%
J DATA ENTRY ERROR	1	5.88%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.88%
SHELTER DEDUCTION	1	5.88%
UNEARNED INCOME	1	5.88%
WAGES AND SALARIES	1	5.88%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

2801/1404

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	1	5.00%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	2	10.00%	33.33%
J DATA ENTRY ERROR	1	5.00%	16.67%
N INCORRECT VERIFICATION USED	2	10.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	5.00%
UNEARNED INCOME	4	20.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

2803

Cases Reviewed	99	
Correct Cases	71	71.72%
Error Cases	28	28.28%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	4	4.04%	14.29%
E INFORMATION DISCOVERED THROUGH WAGE/	1	1.01%	3.57%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.01%	3.57%
I INCORRECT CALCULATIONS	6	6.06%	21.43%
J DATA ENTRY ERROR	5	5.05%	17.86%
N INCORRECT VERIFICATION USED	4	4.04%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	7	7.07%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	4	4.04%
SELF-EMPLOYMENT	8	8.08%
SHELTER DEDUCTION	3	3.03%
UNEARNED INCOME	4	4.04%
WAGES AND SALARIES	14	14.14%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

3501

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%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	12.50%
D POLICY INCORRECTLY APPLIED	3	10.00%	37.50%
I INCORRECT CALCULATIONS	2	6.67%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	12.50%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2015

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
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	12.50%
D POLICY INCORRECTLY APPLIED	2	6.67%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	12.50%
I INCORRECT CALCULATIONS	2	6.67%	25.00%
J DATA ENTRY ERROR	1	3.33%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	12.50%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.33%
SHELTER DEDUCTION	3	10.00%
UNEARNED INCOME	4	13.33%
UTILITIES	1	3.33%
WAGES AND SALARIES	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

3503

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	2	10.00%	40.00%
J DATA ENTRY ERROR	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%
SHELTER DEDUCTION	1	5.00%
UNEARNED INCOME	3	15.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

3504

Cases Reviewed		16
Correct Cases	11	68.75%
Error Cases	5	31.25%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	12.50%	40.00%
D POLICY INCORRECTLY APPLIED	1	6.25%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	2	12.50%	40.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	6.25%
HOUSEHOLD COMPOSITION	1	6.25%
SHELTER DEDUCTION	2	12.50%
UNEARNED INCOME	1	6.25%
WAGES AND SALARIES	1	6.25%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

SSP Dist 02

Cases Reviewed	447
Correct Cases	329 73.60%
Error Cases	118 26.40%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	0.45%	1.69%
C REPORTED INFORMATION NOT ACTED UPON	18	4.03%	15.25%
D POLICY INCORRECTLY APPLIED	19	4.25%	16.10%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	0.45%	1.69%
F INFORMATION DISCOVERED THROUGH SMUX	4	0.89%	3.39%
G INFORMATION DISCOVERED THROUGH WQY2/W204	5	1.12%	4.24%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.22%	0.85%
I INCORRECT CALCULATIONS	21	4.70%	17.80%
J DATA ENTRY ERROR	15	3.36%	12.71%
N INCORRECT VERIFICATION USED	9	2.01%	7.63%
O CONFLICTING OR INSUFFICIENT INFO	22	4.92%	18.64%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	4	0.89%
CORRECT SSN'S	14	3.13%
HOUSEHOLD COMPOSITION	5	1.12%
SELF-EMPLOYMENT	13	2.91%
SHELTER DEDUCTION	22	4.92%
UNEARNED INCOME	31	6.94%
UTILITIES	4	0.89%
WAGES AND SALARIES	44	9.84%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

1901

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%
D POLICY INCORRECTLY APPLIED	5	16.67%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	10.00%
I INCORRECT CALCULATIONS	1	3.33%	10.00%
J DATA ENTRY ERROR	1	3.33%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	10.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	6.67%
HOUSEHOLD COMPOSITION	1	3.33%
SHELTER DEDUCTION	4	13.33%
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	5	16.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

2401

Cases Reviewed		50
Correct Cases	45	90.00%
Error Cases	5	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	3	6.00%	60.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

2402

Cases Reviewed		49
Correct Cases	41	83.67%
Error Cases	8	16.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.04%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	12.50%
D POLICY INCORRECTLY APPLIED	3	6.12%	37.50%
I INCORRECT CALCULATIONS	1	2.04%	12.50%
K MISSING APPLICATION	1	2.04%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	1	2.04%	12.50%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.04%
HOUSEHOLD COMPOSITION	2	4.08%
SELF-EMPLOYMENT	2	4.08%
UNEARNED INCOME	3	6.12%
WAGES AND SALARIES	2	4.08%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

2404

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

2405

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

2701

Cases Reviewed	29
Correct Cases	19 65.52%
Error Cases	10 34.48%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	10.34%	30.00%
D POLICY INCORRECTLY APPLIED	2	6.90%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.45%	10.00%
H INFORMATION DISCOVERED THROUGH PROVI	2	6.90%	20.00%
I INCORRECT CALCULATIONS	1	3.45%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.45%	10.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.45%
CORRECT SSN'S	1	3.45%
SHELTER DEDUCTION	2	6.90%
STUDENT STATUS	2	6.90%
UNEARNED INCOME	2	6.90%
UTILITIES	2	6.90%
WAGES AND SALARIES	4	13.79%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

3601

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	2	4.00%	22.22%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	11.11%
I INCORRECT CALCULATIONS	4	8.00%	44.44%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	11.11%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	2.00%
UNEARNED INCOME	3	6.00%
UTILITIES	1	2.00%
WAGES AND SALARIES	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

SSP Dist 03

Cases Reviewed		268
Correct Cases	223	83.21%
Error Cases	45	16.79%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	1.49%	8.89%
C REPORTED INFORMATION NOT ACTED UPON	8	2.99%	17.78%
D POLICY INCORRECTLY APPLIED	12	4.48%	26.67%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.75%	4.44%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	1.12%	6.67%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	2	0.75%	4.44%
I INCORRECT CALCULATIONS	7	2.61%	15.56%
J DATA ENTRY ERROR	1	0.37%	2.22%
K MISSING APPLICATION	1	0.37%	2.22%
O CONFLICTING OR INSUFFICIENT INFO	5	1.87%	11.11%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	0.37%
CORRECT SSN'S	5	1.87%
HOUSEHOLD COMPOSITION	4	1.49%
SELF-EMPLOYMENT	4	1.49%
SHELTER DEDUCTION	6	2.24%
STUDENT STATUS	2	0.75%
UNEARNED INCOME	12	4.48%
UTILITIES	3	1.12%
WAGES AND SALARIES	20	7.46%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

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%
D POLICY INCORRECTLY APPLIED	2	10.00%	40.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	20.00%
I INCORRECT CALCULATIONS	1	5.00%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

2101

Cases Reviewed		30
Correct Cases	21	70.00%
Error Cases	9	30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	10.00%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	11.11%
I INCORRECT CALCULATIONS	1	3.33%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	4	13.33%	44.44%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.33%
HOUSEHOLD COMPOSITION	1	3.33%
SHELTER DEDUCTION	4	13.33%
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

2201

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	4	13.33%	28.57%
D POLICY INCORRECTLY APPLIED	1	3.33%	7.14%
I INCORRECT CALCULATIONS	1	3.33%	7.14%
K MISSING APPLICATION	1	3.33%	7.14%
N INCORRECT VERIFICATION USED	1	3.33%	7.14%
O CONFLICTING OR INSUFFICIENT INFO	6	20.00%	42.86%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.33%
HOUSEHOLD COMPOSITION	3	10.00%
SHELTER DEDUCTION	5	16.67%
UNEARNED INCOME	1	3.33%
UTILITIES	1	3.33%
WAGES AND SALARIES	5	16.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

2202

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	1	3.33%	33.33%
I INCORRECT CALCULATIONS	1	3.33%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.33%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

2203

Cases Reviewed		50
Correct Cases	40	80.00%
Error Cases	10	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	5	10.00%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	10.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.00%	10.00%
I INCORRECT CALCULATIONS	1	2.00%	10.00%
N INCORRECT VERIFICATION USED	2	4.00%	20.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

SSP Dist 04

Cases Reviewed		160
Correct Cases	119	74.38%
Error Cases	41	25.63%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	13	8.13%	31.71%
D POLICY INCORRECTLY APPLIED	3	1.88%	7.32%
F INFORMATION DISCOVERED THROUGH SMUX	2	1.25%	4.88%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.25%	4.88%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.63%	2.44%
I INCORRECT CALCULATIONS	5	3.13%	12.20%
K MISSING APPLICATION	1	0.63%	2.44%
N INCORRECT VERIFICATION USED	3	1.88%	7.32%
O CONFLICTING OR INSUFFICIENT INFO	11	6.88%	26.83%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	1.25%
CORRECT SSN'S	6	3.75%
HOUSEHOLD COMPOSITION	5	3.13%
SELF-EMPLOYMENT	1	0.63%
SHELTER DEDUCTION	10	6.25%
UNEARNED INCOME	6	3.75%
UTILITIES	2	1.25%
WAGES AND SALARIES	15	9.38%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

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
A VERIFICATION MISSING	1	1.67%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	2	3.33%	28.57%
I INCORRECT CALCULATIONS	2	3.33%	28.57%
J DATA ENTRY ERROR	2	3.33%	28.57%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	1.67%
CORRECT SSN'S	1	1.67%
UNEARNED INCOME	3	5.00%
WAGES AND SALARIES	2	3.33%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

2001

Cases Reviewed	60
Correct Cases	54 90.00%
Error Cases	6 10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.67%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	2	3.33%	33.33%
I INCORRECT CALCULATIONS	1	1.67%	16.67%
K MISSING APPLICATION	1	1.67%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	1	1.67%	16.67%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	3.33%
UTILITIES	1	1.67%
WAGES AND SALARIES	3	5.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

2002

Cases Reviewed		61
Correct Cases	48	78.69%
Error Cases	13	21.31%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.64%	7.69%
C REPORTED INFORMATION NOT ACTED UPON	2	3.28%	15.38%
D POLICY INCORRECTLY APPLIED	7	11.48%	53.85%
I INCORRECT CALCULATIONS	2	3.28%	15.38%
K MISSING APPLICATION	1	1.64%	7.69%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	1.64%
HOUSEHOLD COMPOSITION	2	3.28%
SELF-EMPLOYMENT	1	1.64%
SHELTER DEDUCTION	1	1.64%
UNEARNED INCOME	3	4.92%
WAGES AND SALARIES	8	13.11%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

2003

Cases Reviewed	28
Correct Cases	25 89.29%
Error Cases	3 10.71%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.57%	33.33%
D POLICY INCORRECTLY APPLIED	1	3.57%	33.33%
N INCORRECT VERIFICATION USED	1	3.57%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.57%
UNEARNED INCOME	1	3.57%
WAGES AND SALARIES	1	3.57%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

3201

Cases Reviewed		19
Correct Cases	15	78.95%
Error Cases	4	21.05%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.26%	25.00%
I INCORRECT CALCULATIONS	2	10.53%	50.00%
M INFORMATION DISCOVERED THROUGH THE W	1	5.26%	25.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	4	21.05%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

SSP Dist 05

Cases Reviewed	228
Correct Cases	195 85.53%
Error Cases	33 14.47%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	1.32%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	7	3.07%	21.21%
D POLICY INCORRECTLY APPLIED	9	3.95%	27.27%
I INCORRECT CALCULATIONS	7	3.07%	21.21%
J DATA ENTRY ERROR	2	0.88%	6.06%
K MISSING APPLICATION	2	0.88%	6.06%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.44%	3.03%
N INCORRECT VERIFICATION USED	1	0.44%	3.03%
O CONFLICTING OR INSUFFICIENT INFO	1	0.44%	3.03%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	0.44%
CORRECT SSN'S	2	0.88%
HOUSEHOLD COMPOSITION	2	0.88%
SELF-EMPLOYMENT	2	0.88%
SHELTER DEDUCTION	1	0.44%
UNEARNED INCOME	9	3.95%
UTILITIES	1	0.44%
WAGES AND SALARIES	18	7.89%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

1001

Cases Reviewed		50
Correct Cases	45	90.00%
Error Cases	5	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	40.00%
D POLICY INCORRECTLY APPLIED	2	4.00%	40.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	2.00%
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

SSP Dist 06

Cases Reviewed		50
Correct Cases	45	90.00%
Error Cases	5	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	40.00%
D POLICY INCORRECTLY APPLIED	2	4.00%	40.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	2.00%
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

0601

Cases Reviewed	53
Correct Cases	36 67.92%
Error Cases	17 32.08%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.89%	5.88%
C REPORTED INFORMATION NOT ACTED UPON	5	9.43%	29.41%
D POLICY INCORRECTLY APPLIED	3	5.66%	17.65%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.89%	5.88%
J DATA ENTRY ERROR	2	3.77%	11.76%
N INCORRECT VERIFICATION USED	2	3.77%	11.76%
O CONFLICTING OR INSUFFICIENT INFO	3	5.66%	17.65%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	4	7.55%
CORRECT SSN'S	1	1.89%
HOUSEHOLD COMPOSITION	3	5.66%
SELF-EMPLOYMENT	2	3.77%
SHELTER DEDUCTION	2	3.77%
UNEARNED INCOME	4	7.55%
UTILITIES	1	1.89%
WAGES AND SALARIES	5	9.43%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

0801

Cases Reviewed		19
Correct Cases	11	57.89%
Error Cases	8	42.11%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	10.53%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	2	10.53%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.26%	12.50%
I INCORRECT CALCULATIONS	2	10.53%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.26%	12.50%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

SSP Dist 07

Cases Reviewed		72
Correct Cases	47	65.28%
Error Cases	25	34.72%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	4.17%	12.00%
C REPORTED INFORMATION NOT ACTED UPON	7	9.72%	28.00%
D POLICY INCORRECTLY APPLIED	3	4.17%	12.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.39%	4.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.39%	4.00%
I INCORRECT CALCULATIONS	2	2.78%	8.00%
J DATA ENTRY ERROR	2	2.78%	8.00%
N INCORRECT VERIFICATION USED	2	2.78%	8.00%
O CONFLICTING OR INSUFFICIENT INFO	4	5.56%	16.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	4	5.56%
CORRECT SSN'S	1	1.39%
HOUSEHOLD COMPOSITION	4	5.56%
SELF-EMPLOYMENT	5	6.94%
SHELTER DEDUCTION	2	2.78%
UNEARNED INCOME	6	8.33%
UTILITIES	1	1.39%
WAGES AND SALARIES	8	11.11%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

1501

Cases Reviewed	35
Correct Cases	25 71.43%
Error Cases	10 28.57%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.86%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	2	5.71%	20.00%
D POLICY INCORRECTLY APPLIED	1	2.86%	10.00%
J DATA ENTRY ERROR	2	5.71%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	4	11.43%	40.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.86%
HOUSEHOLD COMPOSITION	1	2.86%
SHELTER DEDUCTION	1	2.86%
UNEARNED INCOME	3	8.57%
WAGES AND SALARIES	4	11.43%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

1502

Cases Reviewed	28
Correct Cases	22 78.57%
Error Cases	6 21.43%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.57%	16.67%
D POLICY INCORRECTLY APPLIED	1	3.57%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.57%	16.67%
I INCORRECT CALCULATIONS	1	3.57%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	2	7.14%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

1503

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	2	4.00%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	8.33%
D POLICY INCORRECTLY APPLIED	1	2.00%	8.33%
F INFORMATION DISCOVERED THROUGH SMUX	2	4.00%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	8.33%
I INCORRECT CALCULATIONS	1	2.00%	8.33%
J DATA ENTRY ERROR	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	4	8.00%
HOUSEHOLD COMPOSITION	2	4.00%
JPI	1	2.00%
SELF-EMPLOYMENT	1	2.00%
SHELTER DEDUCTION	2	4.00%
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

1504

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	28.57%
D POLICY INCORRECTLY APPLIED	2	10.00%	28.57%
I INCORRECT CALCULATIONS	1	5.00%	14.29%
N INCORRECT VERIFICATION USED	2	10.00%	28.57%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	10.00%
SELF-EMPLOYMENT	2	10.00%
SHELTER DEDUCTION	3	15.00%
WAGES AND SALARIES	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

1505

Cases Reviewed	30
Correct Cases	25 83.33%
Error Cases	5 16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	20.00%
I INCORRECT CALCULATIONS	2	6.67%	40.00%
K MISSING APPLICATION	1	3.33%	20.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.33%
HOUSEHOLD COMPOSITION	1	3.33%
UTILITIES	1	3.33%
WAGES AND SALARIES	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

1701

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.13%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	3	6.38%	75.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.13%
UNEARNED INCOME	1	2.13%
UTILITIES	2	4.26%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

1702

Cases Reviewed		19
Correct Cases	17	89.47%
Error Cases	2	10.53%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	5.26%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.26%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	5.26%
WAGES AND SALARIES	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

SSP Dist 08

Cases Reviewed	229
Correct Cases	183 79.91%
Error Cases	46 20.09%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	1.75%	8.70%
C REPORTED INFORMATION NOT ACTED UPON	9	3.93%	19.57%
D POLICY INCORRECTLY APPLIED	6	2.62%	13.04%
F INFORMATION DISCOVERED THROUGH SMUX	3	1.31%	6.52%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	1.31%	6.52%
I INCORRECT CALCULATIONS	5	2.18%	10.87%
J DATA ENTRY ERROR	3	1.31%	6.52%
K MISSING APPLICATION	1	0.44%	2.17%
N INCORRECT VERIFICATION USED	2	0.87%	4.35%
O CONFLICTING OR INSUFFICIENT INFO	10	4.37%	21.74%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	0.44%
CORRECT SSN'S	7	3.06%
HOUSEHOLD COMPOSITION	6	2.62%
JPI	1	0.44%
SELF-EMPLOYMENT	3	1.31%
SHELTER DEDUCTION	7	3.06%
UNEARNED INCOME	8	3.49%
UTILITIES	4	1.75%
WAGES AND SALARIES	12	5.24%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

1202/3301

Cases Reviewed		25
Correct Cases	17	68.00%
Error Cases	8	32.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	12.50%
D POLICY INCORRECTLY APPLIED	1	4.00%	12.50%
E INFORMATION DISCOVERED THROUGH WAGE/	1	4.00%	12.50%
I INCORRECT CALCULATIONS	1	4.00%	12.50%
N INCORRECT VERIFICATION USED	1	4.00%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	2	8.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%
SHELTER DEDUCTION	2	8.00%
UNEARNED INCOME	4	16.00%
WAGES AND SALARIES	3	12.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

3302

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%
D POLICY INCORRECTLY APPLIED	1	5.00%	16.67%
I INCORRECT CALCULATIONS	1	5.00%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	4	20.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

SSP Dist 09

Cases Reviewed		45
Correct Cases	31	68.89%
Error Cases	14	31.11%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.22%	7.14%
C REPORTED INFORMATION NOT ACTED UPON	4	8.89%	28.57%
D POLICY INCORRECTLY APPLIED	2	4.44%	14.29%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	2.22%	7.14%
I INCORRECT CALCULATIONS	2	4.44%	14.29%
N INCORRECT VERIFICATION USED	1	2.22%	7.14%
O CONFLICTING OR INSUFFICIENT INFO	3	6.67%	21.43%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	4.44%
SHELTER DEDUCTION	2	4.44%
UNEARNED INCOME	5	11.11%
WAGES AND SALARIES	7	15.56%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

0901

Cases Reviewed	48
Correct Cases	36 75.00%
Error Cases	12 25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.08%	8.33%
D POLICY INCORRECTLY APPLIED	1	2.08%	8.33%
I INCORRECT CALCULATIONS	2	4.17%	16.67%
J DATA ENTRY ERROR	2	4.17%	16.67%
N INCORRECT VERIFICATION USED	1	2.08%	8.33%
O CONFLICTING OR INSUFFICIENT INFO	5	10.42%	41.67%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	3	6.25%
SHELTER DEDUCTION	2	4.17%
UNEARNED INCOME	4	8.33%
UTILITIES	1	2.08%
WAGES AND SALARIES	6	12.50%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

0902

Cases Reviewed	29
Correct Cases	22 75.86%
Error Cases	7 24.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	6.90%	28.57%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.45%	14.29%
I INCORRECT CALCULATIONS	1	3.45%	14.29%
J DATA ENTRY ERROR	1	3.45%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	2	6.90%	28.57%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.45%
HOUSEHOLD COMPOSITION	1	3.45%
SHELTER DEDUCTION	1	3.45%
STUDENT STATUS	1	3.45%
UNEARNED INCOME	1	3.45%
WAGES AND SALARIES	3	10.34%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

0903

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.00%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	14.29%
I INCORRECT CALCULATIONS	1	5.00%	14.29%
K MISSING APPLICATION	1	5.00%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	3	15.00%	42.86%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.00%
SELF-EMPLOYMENT	1	5.00%
SHELTER DEDUCTION	1	5.00%
UNEARNED INCOME	2	10.00%
UTILITIES	1	5.00%
WAGES AND SALARIES	4	20.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

1601

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%
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.00%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	2	10.00%	40.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	5.00%
STUDENT STATUS	1	5.00%
UNEARNED INCOME	3	15.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

1602/1603

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	33.33%
D POLICY INCORRECTLY APPLIED	1	3.33%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	16.67%
I INCORRECT CALCULATIONS	2	6.67%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

SSP Dist 10

Cases Reviewed	147
Correct Cases	110 74.83%
Error Cases	37 25.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.36%	5.41%
C REPORTED INFORMATION NOT ACTED UPON	4	2.72%	10.81%
D POLICY INCORRECTLY APPLIED	4	2.72%	10.81%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	1.36%	5.41%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.68%	2.70%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.68%	2.70%
I INCORRECT CALCULATIONS	6	4.08%	16.22%
J DATA ENTRY ERROR	3	2.04%	8.11%
K MISSING APPLICATION	1	0.68%	2.70%
N INCORRECT VERIFICATION USED	1	0.68%	2.70%
O CONFLICTING OR INSUFFICIENT INFO	12	8.16%	32.43%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	0.68%
CORRECT SSN'S	1	0.68%
HOUSEHOLD COMPOSITION	2	1.36%
SELF-EMPLOYMENT	4	2.72%
SHELTER DEDUCTION	5	3.40%
STUDENT STATUS	2	1.36%
UNEARNED INCOME	13	8.84%
UTILITIES	3	2.04%
WAGES AND SALARIES	16	10.88%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

1801/1802

Cases Reviewed		50
Correct Cases	46	92.00%
Error Cases	4	8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	25.00%
I INCORRECT CALCULATIONS	1	2.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.00%
SELF-EMPLOYMENT	1	2.00%
WAGES AND SALARIES	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

SSP Dist 11

Cases Reviewed		50
Correct Cases	46	92.00%
Error Cases	4	8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.00%	25.00%
I INCORRECT CALCULATIONS	1	2.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.00%
SELF-EMPLOYMENT	1	2.00%
WAGES AND SALARIES	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

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%
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.00%	33.33%
J DATA ENTRY ERROR	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	5.00%
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

3003

Cases Reviewed		29
Correct Cases	23	79.31%
Error Cases	6	20.69%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	6.90%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	2	6.90%	33.33%
M INFORMATION DISCOVERED THROUGH THE W	1	3.45%	16.67%
N INCORRECT VERIFICATION USED	1	3.45%	16.67%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.45%
UNEARNED INCOME	2	6.90%
WAGES AND SALARIES	4	13.79%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

3004

Cases Reviewed		19
Correct Cases	15	78.95%
Error Cases	4	21.05%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.26%	25.00%
D POLICY INCORRECTLY APPLIED	1	5.26%	25.00%
J DATA ENTRY ERROR	1	5.26%	25.00%
N INCORRECT VERIFICATION USED	1	5.26%	25.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	5.26%
UTILITIES	1	5.26%
WAGES AND SALARIES	2	10.53%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

SSP Dist 12

Cases Reviewed		68
Correct Cases	55	80.88%
Error Cases	13	19.12%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	4	5.88%	30.77%
D POLICY INCORRECTLY APPLIED	1	1.47%	7.69%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	1.47%	7.69%
F INFORMATION DISCOVERED THROUGH SMUX	2	2.94%	15.38%
J DATA ENTRY ERROR	2	2.94%	15.38%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	1.47%	7.69%
N INCORRECT VERIFICATION USED	2	2.94%	15.38%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	1.47%
SHELTER DEDUCTION	1	1.47%
UNEARNED INCOME	4	5.88%
UTILITIES	1	1.47%
WAGES AND SALARIES	7	10.29%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

0101

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	2	10.00%	40.00%
N INCORRECT VERIFICATION USED	1	5.00%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	2	10.00%	40.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	5.00%
UNEARNED INCOME	2	10.00%
WAGES AND SALARIES	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

3101/3102

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	3.33%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

SSP Dist 13

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	3	6.00%	50.00%
N INCORRECT VERIFICATION USED	1	2.00%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.00%
SHELTER DEDUCTION	1	2.00%
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

1201/1301

Cases Reviewed		19
Correct Cases	19	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 1/2015

SSP Branches

2301

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	10.00%	37.50%
D POLICY INCORRECTLY APPLIED	1	3.33%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	12.50%
I INCORRECT CALCULATIONS	1	3.33%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.33%
HOUSEHOLD COMPOSITION	1	3.33%
SHELTER DEDUCTION	1	3.33%
UNEARNED INCOME	2	6.67%
UTILITIES	1	3.33%
WAGES AND SALARIES	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

SSP Dist 14

Cases Reviewed		49
Correct Cases	41	83.67%
Error Cases	8	16.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	6.12%	37.50%
D POLICY INCORRECTLY APPLIED	1	2.04%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.04%	12.50%
I INCORRECT CALCULATIONS	1	2.04%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	2	4.08%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.04%
HOUSEHOLD COMPOSITION	1	2.04%
SHELTER DEDUCTION	1	2.04%
UNEARNED INCOME	2	4.08%
UTILITIES	1	2.04%
WAGES AND SALARIES	4	8.16%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

0302

Cases Reviewed	55
Correct Cases	29 52.73%
Error Cases	26 47.27%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	3.64%	7.69%
D POLICY INCORRECTLY APPLIED	5	9.09%	19.23%
E INFORMATION DISCOVERED THROUGH WAGE/	1	1.82%	3.85%
I INCORRECT CALCULATIONS	3	5.45%	11.54%
J DATA ENTRY ERROR	1	1.82%	3.85%
M INFORMATION DISCOVERED THROUGH THE W	1	1.82%	3.85%
N INCORRECT VERIFICATION USED	2	3.64%	7.69%
O CONFLICTING OR INSUFFICIENT INFO	11	20.00%	42.31%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	1.82%
HOUSEHOLD COMPOSITION	3	5.45%
SELF-EMPLOYMENT	1	1.82%
SHELTER DEDUCTION	5	9.09%
UNEARNED INCOME	7	12.73%
UTILITIES	4	7.27%
WAGES AND SALARIES	17	30.91%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

0303

Cases Reviewed	54
Correct Cases	37 68.52%
Error Cases	17 31.48%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	1.85%	5.88%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.85%	5.88%
H INFORMATION DISCOVERED THROUGH PROVI	2	3.70%	11.76%
I INCORRECT CALCULATIONS	6	11.11%	35.29%
O CONFLICTING OR INSUFFICIENT INFO	7	12.96%	41.18%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	1.85%
CORRECT SSN'S	1	1.85%
SHELTER DEDUCTION	1	1.85%
UNEARNED INCOME	3	5.56%
WAGES AND SALARIES	12	22.22%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

SSP Dist 15

Cases Reviewed		109
Correct Cases	66	60.55%
Error Cases	43	39.45%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	1.83%	4.65%
D POLICY INCORRECTLY APPLIED	6	5.50%	13.95%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.92%	2.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.92%	2.33%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	2	1.83%	4.65%
I INCORRECT CALCULATIONS	9	8.26%	20.93%
J DATA ENTRY ERROR	1	0.92%	2.33%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.92%	2.33%
N INCORRECT VERIFICATION USED	2	1.83%	4.65%
O CONFLICTING OR INSUFFICIENT INFO	18	16.51%	41.86%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	1.83%
CORRECT SSN'S	1	0.92%
HOUSEHOLD COMPOSITION	3	2.75%
SELF-EMPLOYMENT	1	0.92%
SHELTER DEDUCTION	6	5.50%
UNEARNED INCOME	10	9.17%
UTILITIES	4	3.67%
WAGES AND SALARIES	29	26.61%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

3401

Cases Reviewed	39
Correct Cases	26 66.67%
Error Cases	13 33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	5.13%	15.38%
D POLICY INCORRECTLY APPLIED	4	10.26%	30.77%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.56%	7.69%
I INCORRECT CALCULATIONS	1	2.56%	7.69%
J DATA ENTRY ERROR	2	5.13%	15.38%
O CONFLICTING OR INSUFFICIENT INFO	3	7.69%	23.08%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.56%
HOUSEHOLD COMPOSITION	1	2.56%
SELF-EMPLOYMENT	1	2.56%
SHELTER DEDUCTION	2	5.13%
STUDENT STATUS	3	7.69%
UNEARNED INCOME	4	10.26%
UTILITIES	3	7.69%
WAGES AND SALARIES	5	12.82%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

3402

Cases Reviewed	50
Correct Cases	31 62.00%
Error Cases	19 38.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	10	20.00%	52.63%
D POLICY INCORRECTLY APPLIED	2	4.00%	10.53%
I INCORRECT CALCULATIONS	4	8.00%	21.05%
K MISSING APPLICATION	1	2.00%	5.26%
N INCORRECT VERIFICATION USED	1	2.00%	5.26%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	5.26%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	4.00%
CORRECT SSN'S	2	4.00%
HOUSEHOLD COMPOSITION	1	2.00%
SHELTER DEDUCTION	1	2.00%
STUDENT STATUS	1	2.00%
UNEARNED INCOME	9	18.00%
WAGES AND SALARIES	9	18.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

3403

Cases Reviewed	35
Correct Cases	25 71.43%
Error Cases	10 28.57%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	8.57%	30.00%
D POLICY INCORRECTLY APPLIED	2	5.71%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.86%	10.00%
I INCORRECT CALCULATIONS	2	5.71%	20.00%
J DATA ENTRY ERROR	1	2.86%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.86%	10.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.86%
HOUSEHOLD COMPOSITION	1	2.86%
SELF-EMPLOYMENT	1	2.86%
SHELTER DEDUCTION	2	5.71%
UNEARNED INCOME	1	2.86%
UTILITIES	1	2.86%
WAGES AND SALARIES	6	17.14%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

3404

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	3	6.00%	27.27%
J DATA ENTRY ERROR	1	2.00%	9.09%
O CONFLICTING OR INSUFFICIENT INFO	4	8.00%	36.36%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.00%
HOUSEHOLD COMPOSITION	1	2.00%
SELF-EMPLOYMENT	1	2.00%
SHELTER DEDUCTION	3	6.00%
UNEARNED INCOME	1	2.00%
UTILITIES	1	2.00%
WAGES AND SALARIES	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2015

SSP Branches

SSP Dist 16

Cases Reviewed		174
Correct Cases	121	69.54%
Error Cases	53	30.46%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	16	9.20%	30.19%
D POLICY INCORRECTLY APPLIED	10	5.75%	18.87%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.15%	3.77%
I INCORRECT CALCULATIONS	10	5.75%	18.87%
J DATA ENTRY ERROR	4	2.30%	7.55%
K MISSING APPLICATION	1	0.57%	1.89%
N INCORRECT VERIFICATION USED	1	0.57%	1.89%
O CONFLICTING OR INSUFFICIENT INFO	9	5.17%	16.98%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	4	2.30%
CORRECT SSN'S	3	1.72%
HOUSEHOLD COMPOSITION	4	2.30%
SELF-EMPLOYMENT	3	1.72%
SHELTER DEDUCTION	8	4.60%
STUDENT STATUS	4	2.30%
UNEARNED INCOME	15	8.62%
UTILITIES	5	2.87%
WAGES AND SALARIES	24	13.79%