

# SNAP Targeted Review Monthly Totals

Review Month 2/2015

## *State Totals*

|                       |      |        |
|-----------------------|------|--------|
| <b>Cases Reviewed</b> |      | 3111   |
| Correct Cases         | 2534 | 81.45% |
| Error Cases           | 577  | 18.55% |

| <b>Counts by Error Reason</b>                    | <b>Total</b> | <b>% of reviewed cases</b> | <b>% of total errors</b> |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING                           | 46           | 1.48%                      | 7.97%                    |
| C REPORTED INFORMATION NOT ACTED UPON            | 73           | 2.35%                      | 12.65%                   |
| D POLICY INCORRECTLY APPLIED                     | 70           | 2.25%                      | 12.13%                   |
| E INFORMATION DISCOVERED THROUGH WAGE/ECLM/EPC2  | 7            | 0.23%                      | 1.21%                    |
| F INFORMATION DISCOVERED THROUGH SMUX            | 23           | 0.74%                      | 3.99%                    |
| G INFORMATION DISCOVERED THROUGH WQY2/W204       | 33           | 1.06%                      | 5.72%                    |
| H INFORMATION DISCOVERED THROUGH PROVIDER SYSTEM | 5            | 0.16%                      | 0.87%                    |
| I INCORRECT CALCULATIONS                         | 118          | 3.79%                      | 20.45%                   |
| J DATA ENTRY ERROR                               | 36           | 1.16%                      | 6.24%                    |
| K MISSING APPLICATION                            | 12           | 0.39%                      | 2.08%                    |
| L INFORMATION DISCOVERED THROUGH WVIR            | 1            | 0.03%                      | 0.17%                    |
| M INFORMATION DISCOVERED THROUGH THE WORK NUMBER | 8            | 0.26%                      | 1.39%                    |
| N INCORRECT VERIFICATION USED                    | 24           | 0.77%                      | 4.16%                    |
| O CONFLICTING OR INSUFFICIENT INFO               | 120          | 3.86%                      | 20.80%                   |
| P WRONG NOTICE/WRONG NOTICE DATE/NO NOTICE       | 1            | 0.03%                      | 0.17%                    |

| <b>Counts by Error Element</b> | <b>Errors</b> | <b>% of reviewed cases</b> |
|--------------------------------|---------------|----------------------------|
| CORRECT ADDRESS                | 3             | 0.10%                      |
| CORRECT SSN'S                  | 50            | 1.61%                      |
| HOUSEHOLD COMPOSITION          | 32            | 1.03%                      |
| SELF-EMPLOYMENT                | 51            | 1.64%                      |
| SHELTER DEDUCTION              | 78            | 2.51%                      |
| STUDENT STATUS                 | 8             | 0.26%                      |
| UNEARNED INCOME                | 159           | 5.11%                      |
| UTILITIES                      | 45            | 1.45%                      |
| WAGES AND SALARIES             | 254           | 8.16%                      |