

SNAP Targeted Review Monthly Totals

Review Month 6/2016

AAA Branches

2111

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
SELF-EMPLOYMENT	1	5.00%
UTILITIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

AAA Branches

2211

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	3.33%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	66.67%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2016

AAA Branches

AAA Cascades West

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	2.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	3	6.00%	75.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	4.00%
UNEARNED INCOME	1	2.00%
UTILITIES	1	2.00%
WAGES AND SALARIES	1	2.00%

SNAP Targeted Review Monthly Totals

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AAA Branches

2011

Cases Reviewed		61
Correct Cases	55	90.16%
Error Cases	6	9.84%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.64%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.64%	16.67%
N INCORRECT VERIFICATION USED	1	1.64%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	3	4.92%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.64%
UNEARNED INCOME	2	3.28%
UTILITIES	1	1.64%
WAGES AND SALARIES	2	3.28%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

AAA Branches

2019

Cases Reviewed		15
Correct Cases	10	66.67%
Error Cases	5	33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	6.67%	20.00%
K MISSING APPLICATION	1	6.67%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	3	20.00%	60.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	6.67%
SHELTER DEDUCTION	3	20.00%
UNEARNED INCOME	2	13.33%
WAGES AND SALARIES	1	6.67%

SNAP Targeted Review Monthly Totals

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AAA Branches

AAA Lane

Cases Reviewed		76
Correct Cases	65	85.53%
Error Cases	11	14.47%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.32%	9.09%
D POLICY INCORRECTLY APPLIED	1	1.32%	9.09%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.32%	9.09%
K MISSING APPLICATION	1	1.32%	9.09%
N INCORRECT VERIFICATION USED	1	1.32%	9.09%
O CONFLICTING OR INSUFFICIENT INFO	6	7.89%	54.55%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	2.63%
SHELTER DEDUCTION	3	3.95%
UNEARNED INCOME	4	5.26%
UTILITIES	1	1.32%
WAGES AND SALARIES	3	3.95%

SNAP Targeted Review Monthly Totals

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AAA Branches

1418

Cases Reviewed		24
Correct Cases	24	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 6/2016

AAA Branches

2518

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	20.00%
J DATA ENTRY ERROR	2	6.67%	40.00%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	40.00%

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

SNAP Targeted Review Monthly Totals

Review Month 6/2016

AAA Branches

2818

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	3	10.71%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UTILITIES	3	10.71%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

AAA Branches

3515

Cases Reviewed		40
Correct Cases	38	95.00%
Error Cases	2	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.50%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.50%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	2.50%
UTILITIES	2	5.00%

SNAP Targeted Review Monthly Totals

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AAA Branches

3518

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	3.33%	100.00%

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

SNAP Targeted Review Monthly Totals

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AAA Branches

AAA Multnomah

Cases Reviewed	152
Correct Cases	141 92.76%
Error Cases	11 7.24%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	5	3.29%	45.45%
J DATA ENTRY ERROR	3	1.97%	27.27%
O CONFLICTING OR INSUFFICIENT INFO	3	1.97%	27.27%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	0.66%
SHELTER DEDUCTION	2	1.32%
UNEARNED INCOME	2	1.32%
UTILITIES	7	4.61%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

AAA Branches

0411

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	6.67%	50.00%
N INCORRECT VERIFICATION USED	1	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	6.67%
WAGES AND SALARIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

AAA Branches

1911

Cases Reviewed		15
Correct Cases	12	80.00%
Error Cases	3	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	6.67%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	33.33%
N INCORRECT VERIFICATION USED	1	6.67%	33.33%

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

SNAP Targeted Review Monthly Totals

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AAA Branches

2411

Cases Reviewed		41
Correct Cases	36	87.80%
Error Cases	5	12.20%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.88%	40.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.44%	20.00%
D POLICY INCORRECTLY APPLIED	2	4.88%	40.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.44%
SELF-EMPLOYMENT	1	2.44%
SHELTER DEDUCTION	1	2.44%
UNEARNED INCOME	2	4.88%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

AAA Branches

2711

Cases Reviewed		16
Correct Cases	15	93.75%
Error Cases	1	6.25%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.25%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.25%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

AAA Branches

2911

Cases Reviewed		15	
Correct Cases	15	100.00%	
Error Cases	0	0.00%	

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 6/2016

AAA Branches

3617

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

AAA Branches

AAA Northwest

Cases Reviewed	122
Correct Cases	110 90.16%
Error Cases	12 9.84%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.64%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	2	1.64%	16.67%
D POLICY INCORRECTLY APPLIED	3	2.46%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.64%	16.67%
I INCORRECT CALCULATIONS	1	0.82%	8.33%
N INCORRECT VERIFICATION USED	2	1.64%	16.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	0.82%
SELF-EMPLOYMENT	2	1.64%
SHELTER DEDUCTION	2	1.64%
UNEARNED INCOME	6	4.92%
WAGES AND SALARIES	1	0.82%