

SNAP Targeted Review Monthly Totals

Review Month 5/2016

AAA Branches

2111

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	3	15.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2016

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
A VERIFICATION MISSING	1	3.33%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	33.33%
M INFORMATION DISCOVERED THROUGH THE W	1	3.33%	33.33%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2016

AAA Branches

AAA Cascades West

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	1	2.00%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.00%	16.67%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	2.00%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	3	6.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	4	8.00%
WAGES AND SALARIES	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

AAA Branches

2011

Cases Reviewed		60
Correct Cases	56	93.33%
Error Cases	4	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	3.33%	50.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	1.67%	25.00%
N INCORRECT VERIFICATION USED	1	1.67%	25.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	3.33%
UNEARNED INCOME	2	3.33%

SNAP Targeted Review Monthly Totals

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AAA Branches

2019

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
N INCORRECT VERIFICATION USED	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

AAA Branches

3211

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	6.67%
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

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AAA Branches

AAA Lane

Cases Reviewed		90
Correct Cases	83	92.22%
Error Cases	7	7.78%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.11%	14.29%
D POLICY INCORRECTLY APPLIED	2	2.22%	28.57%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.11%	14.29%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	1.11%	14.29%
N INCORRECT VERIFICATION USED	2	2.22%	28.57%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.11%
SELF-EMPLOYMENT	2	2.22%
UNEARNED INCOME	5	5.56%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

AAA Branches

1418

Cases Reviewed		25
Correct Cases	25	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 5/2016

AAA Branches

2518

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

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

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	3	10.00%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

AAA Branches

2818

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%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.33%
UNEARNED INCOME	3	10.00%

SNAP Targeted Review Monthly Totals

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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
A VERIFICATION MISSING	1	2.50%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.50%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	5.00%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

AAA Branches

3518

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 5/2016

AAA Branches

AAA Multnomah

Cases Reviewed	155
Correct Cases	145 93.55%
Error Cases	10 6.45%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.29%	20.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.65%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.65%	10.00%
I INCORRECT CALCULATIONS	1	0.65%	10.00%
J DATA ENTRY ERROR	1	0.65%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	4	2.58%	40.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	4	2.58%
UNEARNED INCOME	5	3.23%
WAGES AND SALARIES	1	0.65%

SNAP Targeted Review Monthly Totals

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AAA Branches

0411

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 5/2016

AAA Branches

1911

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

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AAA Branches

2411

Cases Reviewed		38
Correct Cases	37	97.37%
Error Cases	1	2.63%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	2.63%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	2.63%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

AAA Branches

2711

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 5/2016

AAA Branches

2911

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	1	6.67%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2016

AAA Branches

3617

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	10.00%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 5/2016

AAA Branches

AAA Northwest

Cases Reviewed		118
Correct Cases	112	94.92%
Error Cases	6	5.08%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	0.85%	16.67%
D POLICY INCORRECTLY APPLIED	2	1.69%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.85%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.85%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	1	0.85%	16.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	0.85%
SELF-EMPLOYMENT	1	0.85%
UNEARNED INCOME	5	4.24%