

SNAP Targeted Review Monthly Totals

Review Month 6/2016

Agency Totals

AAA

Cases Reviewed		400
Correct Cases	362	90.50%
Error Cases	38	9.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	0.50%	5.26%
C REPORTED INFORMATION NOT ACTED UPON	8	2.00%	21.05%
D POLICY INCORRECTLY APPLIED	4	1.00%	10.53%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.25%	2.63%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.50%	5.26%
I INCORRECT CALCULATIONS	2	0.50%	5.26%
J DATA ENTRY ERROR	3	0.75%	7.89%
K MISSING APPLICATION	1	0.25%	2.63%
N INCORRECT VERIFICATION USED	3	0.75%	7.89%
O CONFLICTING OR INSUFFICIENT INFO	12	3.00%	31.58%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	0.75%
SELF-EMPLOYMENT	5	1.25%
SHELTER DEDUCTION	7	1.75%
UNEARNED INCOME	13	3.25%
UTILITIES	9	2.25%
WAGES AND SALARIES	5	1.25%

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APD

Cases Reviewed		414
Correct Cases	360	86.96%
Error Cases	54	13.04%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	0.72%	5.56%
C REPORTED INFORMATION NOT ACTED UPON	10	2.42%	18.52%
D POLICY INCORRECTLY APPLIED	7	1.69%	12.96%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.24%	1.85%
G INFORMATION DISCOVERED THROUGH WQY2/W204	6	1.45%	11.11%
H INFORMATION DISCOVERED THROUGH PROVIDER SY	1	0.24%	1.85%
I INCORRECT CALCULATIONS	1	0.24%	1.85%
J DATA ENTRY ERROR	3	0.72%	5.56%
K MISSING APPLICATION	1	0.24%	1.85%
M INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.24%	1.85%
N INCORRECT VERIFICATION USED	1	0.24%	1.85%
O CONFLICTING OR INSUFFICIENT INFO	19	4.59%	35.19%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	6	1.45%
SELF-EMPLOYMENT	6	1.45%
SHELTER DEDUCTION	13	3.14%
UNEARNED INCOME	16	3.86%
UTILITIES	13	3.14%
WAGES AND SALARIES	5	1.21%

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Agency Totals

SSP

Cases Reviewed	2208
Correct Cases	1919 86.91%
Error Cases	289 13.09%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	23	1.04%	7.96%
C REPORTED INFORMATION NOT ACTED UPON	54	2.45%	18.69%
D POLICY INCORRECTLY APPLIED	33	1.49%	11.42%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	2	0.09%	0.69%
F INFORMATION DISCOVERED THROUGH SMUX	22	1.00%	7.61%
G INFORMATION DISCOVERED THROUGH WQY2/W204	12	0.54%	4.15%
H INFORMATION DISCOVERED THROUGH PROVIDER SY	2	0.09%	0.69%
I INCORRECT CALCULATIONS	56	2.54%	19.38%
J DATA ENTRY ERROR	25	1.13%	8.65%
M INFORMATION DISCOVERED THROUGH THE WORK NU	4	0.18%	1.38%
N INCORRECT VERIFICATION USED	8	0.36%	2.77%
O CONFLICTING OR INSUFFICIENT INFO	48	2.17%	16.61%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	28	1.27%
SELF-EMPLOYMENT	29	1.31%
UNEARNED INCOME	95	4.30%
WAGES AND SALARIES	159	7.20%