

SNAP Targeted Review Monthly Totals

Review Month 4/2016

Agency Totals

AAA

Cases Reviewed		375
Correct Cases	344	91.73%
Error Cases	31	8.27%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	0.27%	3.23%
D POLICY INCORRECTLY APPLIED	7	1.87%	22.58%
F INFORMATION DISCOVERED THROUGH SMUX	3	0.80%	9.68%
G INFORMATION DISCOVERED THROUGH WQY2/W204	11	2.93%	35.48%
I INCORRECT CALCULATIONS	2	0.53%	6.45%
K MISSING APPLICATION	1	0.27%	3.23%
N INCORRECT VERIFICATION USED	1	0.27%	3.23%
O CONFLICTING OR INSUFFICIENT INFO	5	1.33%	16.13%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	0.27%
SELF-EMPLOYMENT	5	1.33%
UNEARNED INCOME	19	5.07%
WAGES AND SALARIES	6	1.60%

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APD

Cases Reviewed		454
Correct Cases	425	93.61%
Error Cases	29	6.39%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	0.44%	6.90%
C REPORTED INFORMATION NOT ACTED UPON	5	1.10%	17.24%
D POLICY INCORRECTLY APPLIED	1	0.22%	3.45%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.22%	3.45%
F INFORMATION DISCOVERED THROUGH SMUX	3	0.66%	10.34%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	0.88%	13.79%
J DATA ENTRY ERROR	1	0.22%	3.45%
K MISSING APPLICATION	1	0.22%	3.45%
M INFORMATION DISCOVERED THROUGH THE WORK NU	2	0.44%	6.90%
N INCORRECT VERIFICATION USED	1	0.22%	3.45%
O CONFLICTING OR INSUFFICIENT INFO	8	1.76%	27.59%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	5	1.10%
SELF-EMPLOYMENT	4	0.88%
UNEARNED INCOME	16	3.52%
WAGES AND SALARIES	7	1.54%

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SSP

Cases Reviewed	2202
Correct Cases	1922 87.28%
Error Cases	280 12.72%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	15	0.68%	5.36%
C REPORTED INFORMATION NOT ACTED UPON	38	1.73%	13.57%
D POLICY INCORRECTLY APPLIED	36	1.63%	12.86%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	3	0.14%	1.07%
F INFORMATION DISCOVERED THROUGH SMUX	21	0.95%	7.50%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	0.18%	1.43%
I INCORRECT CALCULATIONS	64	2.91%	22.86%
J DATA ENTRY ERROR	14	0.64%	5.00%
M INFORMATION DISCOVERED THROUGH THE WORK NU	12	0.54%	4.29%
N INCORRECT VERIFICATION USED	10	0.45%	3.57%
O CONFLICTING OR INSUFFICIENT INFO	63	2.86%	22.50%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	23	1.04%
SELF-EMPLOYMENT	32	1.45%
UNEARNED INCOME	81	3.68%
WAGES AND SALARIES	154	6.99%