

SNAP Targeted Review Monthly Totals

Review Month 8/2010

AAA Branches

2111/2117

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 25 |
| Correct Cases | 24 | 96.00% |
| Error Cases | 1 | 4.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 1 | 4.00% | 100.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 1 | 4.00% |

SNAP Targeted Review Monthly Totals

Review Month 8/2010

AAA Branches

2211/2217

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 40 |
| Correct Cases | 36 | 90.00% |
| Error Cases | 4 | 10.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 3 | 7.50% | 75.00% |
| I INCORRECT CALCULATIONS | 1 | 2.50% | 25.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 1 | 2.50% |
| UNEARNED INCOME | 3 | 7.50% |

SNAP Targeted Review Monthly Totals

Review Month 8/2010

AAA Branches

AAA Cascades West

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 65 |
| Correct Cases | 60 | 92.31% |
| Error Cases | 5 | 7.69% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 4 | 6.15% | 80.00% |
| I INCORRECT CALCULATIONS | 1 | 1.54% | 20.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 2 | 3.08% |
| UNEARNED INCOME | 3 | 4.62% |

SNAP Targeted Review Monthly Totals

Review Month 8/2010

AAA Branches

2011

| | |
|-----------------------|------------|
| Cases Reviewed | 39 |
| Correct Cases | 39 100.00% |
| Error Cases | 0 0.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
|-------------------------------|--------------|----------------------------|--------------------------|

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
|--------------------------------|---------------|----------------------------|

SNAP Targeted Review Monthly Totals

Review Month 8/2010

AAA Branches

2019

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

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
|-------------------------------|--------------|----------------------------|--------------------------|

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
|--------------------------------|---------------|----------------------------|

SNAP Targeted Review Monthly Totals

Review Month 8/2010

AAA Branches

3211

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

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
| I INCORRECT CALCULATIONS | 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 8/2010

AAA Branches

AAA Lane

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 69 |
| Correct Cases | 68 | 98.55% |
| Error Cases | 1 | 1.45% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
| I INCORRECT CALCULATIONS | 1 | 1.45% | 100.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| UNEARNED INCOME | 1 | 1.45% |

SNAP Targeted Review Monthly Totals

Review Month 8/2010

AAA Branches

1418

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 25 |
| Correct Cases | 23 | 92.00% |
| Error Cases | 2 | 8.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
| D POLICY INCORRECTLY APPLIED | 1 | 4.00% | 50.00% |
| I INCORRECT CALCULATIONS | 1 | 4.00% | 50.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 1 | 4.00% |
| HOUSEHOLD COMPOSITION | 1 | 4.00% |

SNAP Targeted Review Monthly Totals

Review Month 8/2010

AAA Branches

2518

| | |
|-----------------------|-----------|
| Cases Reviewed | 24 |
| Correct Cases | 22 91.67% |
| Error Cases | 2 8.33% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
| I INCORRECT CALCULATIONS | 2 | 8.33% | 100.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 2 | 8.33% |

SNAP Targeted Review Monthly Totals

Review Month 8/2010

AAA Branches

2818

| | |
|-----------------------|-----------|
| Cases Reviewed | 40 |
| Correct Cases | 33 82.50% |
| Error Cases | 7 17.50% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| D POLICY INCORRECTLY APPLIED | 1 | 2.50% | 14.29% |
| E INFORMATION DISCOVERED THROUGH WAGE/ | 1 | 2.50% | 14.29% |
| G INFORMATION DISCOVERED THROUGH WQY2/ | 2 | 5.00% | 28.57% |
| I INCORRECT CALCULATIONS | 1 | 2.50% | 14.29% |
| J DATA ENTRY ERROR | 2 | 5.00% | 28.57% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 1 | 2.50% |
| UNEARNED INCOME | 6 | 15.00% |

SNAP Targeted Review Monthly Totals

Review Month 8/2010

AAA Branches

3515

| | |
|-----------------------|-----------|
| Cases Reviewed | 39 |
| Correct Cases | 34 87.18% |
| Error Cases | 5 12.82% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 2 | 5.13% | 40.00% |
| I INCORRECT CALCULATIONS | 1 | 2.56% | 20.00% |
| K MISSING APPLICATION | 2 | 5.13% | 40.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 3 | 7.69% |
| HOUSEHOLD COMPOSITION | 2 | 5.13% |
| UNEARNED INCOME | 1 | 2.56% |

SNAP Targeted Review Monthly Totals

Review Month 8/2010

AAA Branches

3518

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 24 |
| Correct Cases | 23 | 95.83% |
| Error Cases | 1 | 4.17% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
| I INCORRECT CALCULATIONS | 1 | 4.17% | 100.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 1 | 4.17% |

SNAP Targeted Review Monthly Totals

Review Month 8/2010

AAA Branches

AAA Multnomah

| | |
|-----------------------|------------|
| Cases Reviewed | 152 |
| Correct Cases | 135 88.82% |
| Error Cases | 17 11.18% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| A VERIFICATION MISSING | 2 | 1.32% | 11.76% |
| D POLICY INCORRECTLY APPLIED | 2 | 1.32% | 11.76% |
| E INFORMATION DISCOVERED THROUGH WAGE/ECLM | 1 | 0.66% | 5.88% |
| G INFORMATION DISCOVERED THROUGH WQY2/W204 | 2 | 1.32% | 11.76% |
| I INCORRECT CALCULATIONS | 6 | 3.95% | 35.29% |
| J DATA ENTRY ERROR | 2 | 1.32% | 11.76% |
| K MISSING APPLICATION | 2 | 1.32% | 11.76% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 8 | 5.26% |
| HOUSEHOLD COMPOSITION | 3 | 1.97% |
| UNEARNED INCOME | 7 | 4.61% |

SNAP Targeted Review Monthly Totals

Review Month 8/2010

AAA Branches

0411

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

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
| D POLICY INCORRECTLY APPLIED | 1 | 6.67% | 100.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| HOUSEHOLD COMPOSITION | 1 | 6.67% |
| UNEARNED INCOME | 1 | 6.67% |

SNAP Targeted Review Monthly Totals

Review Month 8/2010

AAA Branches

1911

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

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
|-------------------------------|--------------|----------------------------|--------------------------|

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
|--------------------------------|---------------|----------------------------|

SNAP Targeted Review Monthly Totals

Review Month 8/2010

AAA Branches

2411

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 25 |
| Correct Cases | 24 | 96.00% |
| Error Cases | 1 | 4.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|---------------------------------------|--------------|----------------------------|--------------------------|
| L INFORMATION DISCOVERED THROUGH WVIR | 1 | 4.00% | 100.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 1 | 4.00% |

SNAP Targeted Review Monthly Totals

Review Month 8/2010

AAA Branches

2412

| | | |
|-----------------------|----|--------|
| Cases Reviewed | | 25 |
| Correct Cases | 24 | 96.00% |
| Error Cases | 1 | 4.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| G INFORMATION DISCOVERED THROUGH WQY2/ | 1 | 4.00% | 100.00% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| UNEARNED INCOME | 1 | 4.00% |

SNAP Targeted Review Monthly Totals

Review Month 8/2010

AAA Branches

2711

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

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
|-------------------------------|--------------|----------------------------|--------------------------|

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
|--------------------------------|---------------|----------------------------|

SNAP Targeted Review Monthly Totals

Review Month 8/2010

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 |
|-------------------------------|--------------|----------------------------|--------------------------|
|-------------------------------|--------------|----------------------------|--------------------------|

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
|--------------------------------|---------------|----------------------------|

SNAP Targeted Review Monthly Totals

Review Month 8/2010

AAA Branches

3617

| | |
|-----------------------|------------|
| Cases Reviewed | 24 |
| Correct Cases | 24 100.00% |
| Error Cases | 0 0.00% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|-------------------------------|--------------|----------------------------|--------------------------|
|-------------------------------|--------------|----------------------------|--------------------------|

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
|--------------------------------|---------------|----------------------------|

SNAP Targeted Review Monthly Totals

Review Month 8/2010

AAA Branches

AAA Northwest

| | | |
|-----------------------|-----|--------|
| Cases Reviewed | | 134 |
| Correct Cases | 131 | 97.76% |
| Error Cases | 3 | 2.24% |

| Counts by Error Reason | Total | % of reviewed cases | % of total errors |
|--|--------------|----------------------------|--------------------------|
| D POLICY INCORRECTLY APPLIED | 1 | 0.75% | 33.33% |
| G INFORMATION DISCOVERED THROUGH WQY2/W204 | 1 | 0.75% | 33.33% |
| L INFORMATION DISCOVERED THROUGH WVIR | 1 | 0.75% | 33.33% |

| Counts by Error Element | Errors | % of reviewed cases |
|--------------------------------|---------------|----------------------------|
| EARNED INCOME | 1 | 0.75% |
| HOUSEHOLD COMPOSITION | 1 | 0.75% |
| UNEARNED INCOME | 2 | 1.49% |