

SNAP Targeted Review Monthly Totals

Review Month 9/2010

AAA Branches

2111/2117

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 9/2010

AAA Branches

2211/2217

Cases Reviewed	40
Correct Cases	37 92.50%
Error Cases	3 7.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.50%	33.33%
D POLICY INCORRECTLY APPLIED	1	2.50%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.50%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.50%
HOUSEHOLD COMPOSITION	1	2.50%
UNEARNED INCOME	2	5.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2010

AAA Branches

AAA Cascades West

Cases Reviewed		64
Correct Cases	61	95.31%
Error Cases	3	4.69%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	1.56%	33.33%
D POLICY INCORRECTLY APPLIED	1	1.56%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.56%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	1.56%
HOUSEHOLD COMPOSITION	1	1.56%
UNEARNED INCOME	2	3.13%

SNAP Targeted Review Monthly Totals

Review Month 9/2010

AAA Branches

2011

Cases Reviewed		40
Correct Cases	37	92.50%
Error Cases	3	7.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	5.00%	66.67%
I INCORRECT CALCULATIONS	1	2.50%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	7.50%

SNAP Targeted Review Monthly Totals

Review Month 9/2010

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
A VERIFICATION MISSING	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 9/2010

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
I INCORRECT CALCULATIONS	2	13.33%	100.00%

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

SNAP Targeted Review Monthly Totals

Review Month 9/2010

AAA Branches

AAA Lane

Cases Reviewed		70
Correct Cases	64	91.43%
Error Cases	6	8.57%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.43%	16.67%
D POLICY INCORRECTLY APPLIED	2	2.86%	33.33%
I INCORRECT CALCULATIONS	3	4.29%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	5.71%
UNEARNED INCOME	2	2.86%

SNAP Targeted Review Monthly Totals

Review Month 9/2010

AAA Branches

1418

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
HOUSEHOLD COMPOSITION	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2010

AAA Branches

2518

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 9/2010

AAA Branches

2818

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	1	2.56%	20.00%
D POLICY INCORRECTLY APPLIED	3	7.69%	60.00%
J DATA ENTRY ERROR	1	2.56%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.56%
UNEARNED INCOME	4	10.26%

SNAP Targeted Review Monthly Totals

Review Month 9/2010

AAA Branches

3515

Cases Reviewed	39
Correct Cases	39 100.00%
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 9/2010

AAA Branches

3518

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	50.00%
J DATA ENTRY ERROR	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2010

AAA Branches

AAA Multnomah

Cases Reviewed	152
Correct Cases	144 94.74%
Error Cases	8 5.26%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.32%	25.00%
D POLICY INCORRECTLY APPLIED	3	1.97%	37.50%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.66%	12.50%
J DATA ENTRY ERROR	2	1.32%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	0.66%
HOUSEHOLD COMPOSITION	1	0.66%
UNEARNED INCOME	6	3.95%

SNAP Targeted Review Monthly Totals

Review Month 9/2010

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
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 9/2010

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
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 9/2010

AAA Branches

2411

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 9/2010

AAA Branches

2412

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	50.00%
K MISSING APPLICATION	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2010

AAA Branches

2711

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	6.67%	50.00%
I INCORRECT CALCULATIONS	1	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 9/2010

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
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 9/2010

AAA Branches

3617

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	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 9/2010

AAA Branches

AAA Northwest

Cases Reviewed		135
Correct Cases	129	95.56%
Error Cases	6	4.44%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	1.48%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.74%	16.67%
I INCORRECT CALCULATIONS	2	1.48%	33.33%
K MISSING APPLICATION	1	0.74%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	2.22%
HOUSEHOLD COMPOSITION	1	0.74%
UNEARNED INCOME	2	1.48%