

SNAP Targeted Review Monthly Totals

Review Month 9/2010

Agency Totals

AAA

Cases Reviewed		421
Correct Cases	398	94.54%
Error Cases	23	5.46%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	0.71%	13.04%
C REPORTED INFORMATION NOT ACTED UPON	1	0.24%	4.35%
D POLICY INCORRECTLY APPLIED	8	1.90%	34.78%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	0.71%	13.04%
I INCORRECT CALCULATIONS	5	1.19%	21.74%
J DATA ENTRY ERROR	2	0.48%	8.70%
K MISSING APPLICATION	1	0.24%	4.35%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	9	2.14%
HOUSEHOLD COMPOSITION	3	0.71%
UNEARNED INCOME	12	2.85%

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CAF

Cases Reviewed	2234
Correct Cases	1845 82.59%
Error Cases	389 17.41%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	44	1.97%	11.31%
B INCOMPLETE/INACCURATE NARRATION	37	1.66%	9.51%
C REPORTED INFORMATION NOT ACTED UPON	56	2.51%	14.40%
D POLICY INCORRECTLY APPLIED	41	1.84%	10.54%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	18	0.81%	4.63%
F INFORMATION DISCOVERED THROUGH SMUX	13	0.58%	3.34%
G INFORMATION DISCOVERED THROUGH WQY2/W204	6	0.27%	1.54%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	4	0.18%	1.03%
I INCORRECT CALCULATIONS	108	4.83%	27.76%
J DATA ENTRY ERROR	14	0.63%	3.60%
K MISSING APPLICATION	7	0.31%	1.80%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	41	1.84%	10.54%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	232	10.38%
HOUSEHOLD COMPOSITION	63	2.82%
UNEARNED INCOME	129	5.77%

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Agency Totals

SPD

Cases Reviewed	499
Correct Cases	464 92.99%
Error Cases	35 7.01%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	7	1.40%	20.00%
B INCOMPLETE/INACCURATE NARRATION	5	1.00%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	2	0.40%	5.71%
D POLICY INCORRECTLY APPLIED	2	0.40%	5.71%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.20%	2.86%
G INFORMATION DISCOVERED THROUGH WQY2/W204	8	1.60%	22.86%
I INCORRECT CALCULATIONS	6	1.20%	17.14%
J DATA ENTRY ERROR	2	0.40%	5.71%
K MISSING APPLICATION	2	0.40%	5.71%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	1.60%
HOUSEHOLD COMPOSITION	6	1.20%
UNEARNED INCOME	23	4.61%