

SNAP Targeted Review Monthly Totals

Review Month 9/2010

SPD Branches

0511

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

SPD Branches

SPD Dist 01

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

SPD Branches

1011

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
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2010

SPD Branches

1017

Cases Reviewed		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	4.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	3	12.00%	75.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	3	12.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2010

SPD Branches

SPD Dist 06

Cases Reviewed		50
Correct Cases	45	90.00%
Error Cases	5	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	20.00%
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	6.00%	60.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2010

SPD Branches

0611

Cases Reviewed		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	25.00%
J DATA ENTRY ERROR	2	8.00%	50.00%
K MISSING APPLICATION	1	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.00%
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	3	12.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2010

SPD Branches

0811

Cases Reviewed		15
Correct Cases	12	80.00%
Error Cases	3	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	6.67%	33.33%
I INCORRECT CALCULATIONS	1	6.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	6.67%
UNEARNED INCOME	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 9/2010

SPD Branches

SPD Dist 07

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.50%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	5.00%	28.57%
I INCORRECT CALCULATIONS	1	2.50%	14.29%
J DATA ENTRY ERROR	2	5.00%	28.57%
K MISSING APPLICATION	1	2.50%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	5.00%
HOUSEHOLD COMPOSITION	1	2.50%
UNEARNED INCOME	5	12.50%

SNAP Targeted Review Monthly Totals

Review Month 9/2010

SPD Branches

1513

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

SPD Branches

1517

Cases Reviewed		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	8.00%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	2	8.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.00%
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	3	12.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2010

SPD Branches

1717

Cases Reviewed	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	33.33%
I INCORRECT CALCULATIONS	2	8.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	8.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2010

SPD Branches

SPD Dist 08

Cases Reviewed		75
Correct Cases	68	90.67%
Error Cases	7	9.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	2.67%	28.57%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	4.00%	42.86%
I INCORRECT CALCULATIONS	2	2.67%	28.57%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	4.00%
HOUSEHOLD COMPOSITION	1	1.33%
UNEARNED INCOME	4	5.33%

SNAP Targeted Review Monthly Totals

Review Month 9/2010

SPD Branches

3311

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
EARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 9/2010

SPD Branches

SPD Dist 09

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
EARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 9/2010

SPD Branches

0911/0913

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

SPD Branches

0914

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	50.00%
D POLICY INCORRECTLY APPLIED	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

SPD Branches

1611/1612

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

SPD Branches

SPD Dist 10

Cases Reviewed		65
Correct Cases	62	95.38%
Error Cases	3	4.62%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	3.08%	66.67%
D POLICY INCORRECTLY APPLIED	1	1.54%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	4.62%

SNAP Targeted Review Monthly Totals

Review Month 9/2010

SPD Branches

1811/1814

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

SPD Branches

SPD Dist 11

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

SPD Branches

3011

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

SPD Branches

3013

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

SPD Branches

SPD Dist 12

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 9/2010

SPD Branches

0111

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

SPD Branches

1211/1311

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

SPD Branches

3111/3112

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	50.00%
D POLICY INCORRECTLY APPLIED	1	6.67%	50.00%

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 9/2010

SPD Branches

SPD Dist 13

Cases Reviewed		45
Correct Cases	43	95.56%
Error Cases	2	4.44%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.22%	50.00%
D POLICY INCORRECTLY APPLIED	1	2.22%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.22%
UNEARNED INCOME	1	2.22%

SNAP Targeted Review Monthly Totals

Review Month 9/2010

SPD Branches

2311

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	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

SPD Branches

SPD Dist 14

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	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

SPD Branches

0310

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	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

SPD Branches

0311

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

SPD Branches

0313

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

SPD Branches

0314

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

SPD Branches

SPD Dist 15

Cases Reviewed		60
Correct Cases	59	98.33%
Error Cases	1	1.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	1.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	1.67%

SNAP Targeted Review Monthly Totals

Review Month 9/2010

SPD Branches

3411

Cases Reviewed		24
Correct Cases	21	87.50%
Error Cases	3	12.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	4.17%	33.33%
I INCORRECT CALCULATIONS	1	4.17%	33.33%
K MISSING APPLICATION	1	4.17%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.17%
HOUSEHOLD COMPOSITION	1	4.17%
UNEARNED INCOME	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 9/2010

SPD Branches

3415

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

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	6.67%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	50.00%

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

SNAP Targeted Review Monthly Totals

Review Month 9/2010

SPD Branches

3417

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
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 9/2010

SPD Branches

SPD Dist 16

Cases Reviewed		64
Correct Cases	58	90.63%
Error Cases	6	9.38%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.56%	16.67%
B INCOMPLETE/INACCURATE NARRATION	2	3.13%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	1.56%	16.67%
I INCORRECT CALCULATIONS	1	1.56%	16.67%
K MISSING APPLICATION	1	1.56%	16.67%

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